

MONDAY, AUGUST 15, 1983

1983-84 CC HEALTH FUND CONTINUED

0305	Industrial Uniform & Towel	Towel Supplies	84.50
0306	Wm. E. Beville & Assoc.	Charger	60.36
0307	Tulsa Bus. Machines	Install Ink	87.83
0308	Home Health Report	Subscription	75.00
0309	Tulsa Co. Medical Society	Bulletin	42.00
0310	50 Plus	Subscription	15.00
0313	Angelo Dalessandro, DO	Clinician Service	120.00
0311	Postmaster	Cards & Stamps	258.89
0314	Honeywell Protection Services	Service	65.00
0315	W. Lloyd Cooper Plumbing	Service	28.00
0316	Ray Bishop	Fuses	7.60
0319	The Oxford Co.	Service	65.00
0320	Pitney Bowes	Postage Meter	96.00
0324	Chere's Hallmark	Posters	35.00
0334	Wolfe & Wolfe	Rent	2,984.00
0328	Medicla Self-Care	Subscription	15.00
0333	Bergen Brunswig	Sudafed	141.12
0335	Kelly Services Inc.	Ek Hardie	379.25
0336	Postmaster	Postage	250.00
0337	Bixby Telephone Co.	Service	27.81
0338	International Bus. Machines	Maintenance	152.00
0339	Joy Lea Parrish	Prof. Service	1,500.00
0340	Carl Pfanstiel, MD	Clinician	330.00
0341	Sylvia Karimian	Reimbursement	42.18
0344	American Journal of Nursing	Subscription	16.00
0345	Public Service Co.	Service	18.25
0345	INCOG	Census Tract	25.00
0346	Iris Davis	Travel	30.36
0347	Nancy Howard	Prof. Service	75.00
0348	Rebecca A. Rhoads	Travel	32.12
0349	Maxine Bosch	Travel	45.72
0350	Gail Roop	Travel	43.78
0351	Dorothy L. Staggs, R.N.	Travel	248.16
0352	Floy Hartman	Travel	66.66
0353	Cheryl Wright	Travel	122.54
0354	Amanda J. Russell	Travel	130.68
0355	Nicki Taylor	Travel	117.92
0356	Joyce Whiten	Travel	53.46
0357	Linda M. Gibson	Travel	142.34
0358	Elyse Kester	Travel	177.76
0359	Donna Dorant Macon	Travel	71.06
0361	Nancy B. Taylor	Travel	24.64
0360	Sandra L. Bryant	Travel	165.66
0362	Tecla K. Webber	Travel	25.52
0363	Daisy Watts	Travel	80.74
0364	Roger D. Randolph	Travel	44.00
0365	American Courier Co.	Deliveries	75.00
0366	Administrative Service	Service	1,066.22
0367	Purolator Armored, Inc.	Service	203.50
0368	Southwestern Bell	Service	31.00
0369	Curtin Matheson Scientific	Dual Pack	39.00
0370	City of Tulsa	Service	11.78
0371	Mirex Corp.	Toner	116.40
0372	Xerox Corp.	Meter Usage	123.88
0373	Expo Square	Service	90.00
0374	Excel Service Co.	Service	30.00
3076	Southwestern Bell	Service	27.10
3075	Verdigris Valley Elect. Co.	Service	14.72
0381	Utilities Supply Corp.	Balance Due	1.97
0396	Okla. Press Service Inc.	Reading Charge	34.62

1982-83 PARK DEPOSITORY

307899	Nick Knott Turf Equip. Co.	Knives w/bolts	72.00
308199	Nick Knott Turf Equip. Co.	Belt & Pulley	84.20
308975	Cam-Coors, Inc.	Beer	94.00
308986	Beer Distributors	Beer	157.20
309329	United Linen & Uniform	Supplies	13.51
309330	Beer Distributors Inc.	Beer	153.40
309336	Carpenter Paper	Liners	124.61
309880	United Linen & Uniform	Supplies	7.50
309882	Beer Distributors, Inc.	Beer	133.00
309885	Beverage Products Corp.	Cold Cups	1,149.35
309886	Cam-Coors, Inc.	Beer	398.30
309922	Golden Eagle Distributors	Beer	605.00
310219	Beverage Products Corp.	Supplies	773.15
310220	Beverage Products Corp.	Cold Cups	391.40