

MONDAY, OCTOBER 1, 1984

1984-85 CC HEALTH FUND CONTINUED

0862	Xerox Corp.	Copier Lease	123.39
0863	Public Service Co.	Service	178.18
0864	Okla. Press Service Inc.	Reading Charges	51.91
0865	Southwestern Bell	Service	65.58
0866	Owasso Public Works	Service	27.96
0867	A & D Supply Co.	Wall Trim	10.00
0868	Sesel Supply Co.	Supplies	25.25
0869	State of Okla. Teaching Hosp.	Registration	50.00
0871	Chandler-Materials	Cement Patch	81.45
0875	Mini Storage #7	Rent	30.00
0876	Okla. Natural Gas	Service	27.29
0877	Empire Maintenance	Janitorial Service	698.00
0879	Midwest Sheet Metal Co.	Duct	12.10
0880	Roger Randolph	Coffee	10.22
0884	Saint Francis Hospital	1 Hr. Education	50.00
0885	Matthew Delaney	Janitorial Service	290.00
0886	Vera Nolan	Janitorial Service	550.00
0887	Deena Morse	Janitorial Service	150.00
0888	Shiew Janitor Service	Service	3,007.00
0889	Tracy Bartlett	Service	360.00
0890	Sally Eads	Conference	195.00
0891	Comtel Systems of Tulsa	Service	436.68
0892	O G & E	Service	92.62
0893	Coffee Time Catering Inc.	Coffee	47.10
0896	Overnite Transport	Return Cylinders	39.04
0902	Gulf Oil Corp.	Gas	23.95
0906	Maxine Bosch	Assoc. Dues	125.00
0907	Occupational Health Services	Computer Retrieval	96.00
0908	Tulsa Daily Bus. Journal	Bid Notice	19.89
0909	Palmer Instrument Co.	Screw Assemblies	16.00
-910	Public Service Co.	Service	5,938.63
0911	Dr. Betty Conrad, MD	Prof. Service	2,280.00
0916	Wm. E Beville	Pager Repair	59.00
0917	Admiral Square, Inc.	Rental	3,750.00
0918	Physician Desk Refernece	PDR 1985	582.12
0920	Over-Nite Color	Film Process.	2.60
0921	Alan Conger	Regis. Fee	350.00
0922	Kelly Service	Kelly Girl	323.56
0923	Steven E. White	Prof. Service	1,311.25
0928	Sarah A. Sullivan	Travel	75.24
0939	Honeywell Protection Services	Security	81.00
0941	M.E.F. Environmental	Prof. Service	1,980.00

1984-85 CC CIVIL DEFENSE

502188	Southwestern Bell	Service	25.63
502195	Public Service Co.	Service	135.00
502632	Southwestern Bell	Service	40.59
502633	Farmers Ins. Group of Cos.	Van Ins.	81.00

1984-85 PARK DEPOSITORY

501316	Southside Mowers	Parts	707.91
501421	Stockyard Equip. & Supply	Fuel Injectors	256.32
501936	Southwest Irrigation Co.	Supplies	312.20
501946	Stockyards Equipment & Supply	Parts	87.64
502183	Emergency Graybar Elect. Co.	Fuses	130.30
502423	Emergency Wait Sales Co.	Parts	94.25
502448	Bama Pie, Inc.	Food Supplies	11.16
502452	Beer Distributors Inc.	Supplies	61.10
502453	Sooner Suds Inc.	Supplies	34.90
502454	Golden Eagle Distributing Co.	Supplies	158.45
502548	Fadler Co. Inc.	Supplies	256.50
502549	Commercial Lumber Co.	Cement	47.80
502550	Patty Lyons	Mileage	25.65
502552	Coffee Systems of Tulsa	Supplies	164.00
502554	Repco Beverage & Supply Co.	Supplies	16.00
502452	Frito-Lay Inc.	Supplies	71.76
502563	Lance, Inc.	Supplies	56.90
502564	Campbell Wholesale Co.	Supplies	281.10

1970 BRIDGE AND ROAD BOND FUND

501699	Mid-Continent Concrete Co.	Concrete	3.440.00
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