

TUESDAY, OCTOBER 11, 1983

1983-84 CC HEALTH FUND CONTINUED

1108	Jane Gordon	Travel	157.30
1109	Anna Jane Kurzyna	Travel	126.28
1110	Robertta Bird	Travel	61.18
1111	Randy Bunn	Consultant	580.76
1112	Cathryn Halford	Travel	95.26
1113	Floy Hartman	Travel	40.38
1114	Terri Hunt	Travel	100.54
1115	Paula Pence	Travel	64.02
1116	Patricia H. Wagner	Travel	186.56
1117	Thelma Creed	Travel	190.08
1118	Ray Bishop	Travel	8.00
1119	Xerox Corp.	Meter Usage	120.00
1125	Nicholas Kondos	Travel	156.86
1126	Hornet Oil Co.	Car Washes	4.50
1127	Merkel X-Ray Co.	Supplies	42.00
1128	Victor Welding Supply Co.	Nitrogen & CO	48.60
1129	Curtin Matheson	Dual Pack	39.00
1130	The Gas Service	Service	13.29
1131	Montgomery Elevator Co.	Service	353.93
1132	City of Sand Springs	Service	19.92
1133	Collinsville Light & Water	Service	149.90
1134	Jenks Public Works Author.	Service	7.00
1135	Mirex Corp.	Drum Usage	409.33
1137	John Woodruff	Travel	95.26
1138	Dewayne Smith	Travel	232.98
1139	Jack Gene Walling	Travel	123.20
1140	Clyde H. Harding	Travel	105.38
1141	John Alan Hartman	Travel	57.42
1142	Daniel B. Honeyman, Jr.	Travel	168.30
1143	Ronald L. Sampson	Travel	223.30
1144	Gid Bryant Cox	Travel	225.38
1145	Dan West Hall	Travel	225.28
1146	Brenda K. Johnson	Travel	175.56
1147	Rudolph Roberts	Travel	166.98
1148	Cyntia Ross	Travel	192.06
1149	Virgil O. Burba	Travel	184.58
1150	Data General Corp.	Service Contr.	2,319.00
1151	Maintenance Plus	Janitor Service	698.60
1152	American Lift	Maint. Contr.	126.00
1154	Linda Adams	Travel	128.70
1155	Sidney Smart	Travel	129.18
831011	State Contribution Fund	FICA-Admin. Chg.	62.50
831011	Blue Cross/Blue Shield	Health Ins.	16,899.60
831011	Prudential Health Care Plan	Health Ins.	4,752.00
831011	Atlas Life Ins. Co.	Life Ins.	3,630.80

1982-83 PARK DEPOSITORY

303944		Natkin & Co.	Heat & Air Cond.	218.28
310413	Emergency	Tulsa Brake & Clutch Supply	Repairs	29.50
310415		Kellert Industries	Bixby Com. Ctr.	10,450.00

1983-84 PARK DEPOSTIORY

400467	North Tulsa Sanitary Landfill	Dump Fees	120.00
400471	Charles Cunningham	Tennis Pro	2,250.00
400477	Purolator Armored, Inc.	Service	378.85
400483	Tulsa Ice & Equipment	Service	35.00
400484	Tulsa Ice & Equipment	Service	77.00
400563	Wittek Golf Range Supply Co.	Tokens & Disp.	759.77
400635	Carpenter Paper	Supplies	768.53
400691	Associated Valuation Service	Appraisel Fee	1,050.00
400821	Colburn Electric	Labor & Equip.	995.00
400934	Chemical & Turf Specialty Co.	Fertilizer	374.80
400937	Beverage Products Corp.	Supplies	792.35
400988	Natkin & Co.	Repairs	366.37
401079	Wait Sales	Parts	953.87
401163	Commercial Lumber	Locks	97.04
401168	Tayloe Paper	Supplies	166.72
401169	Wait Sales Co.	Parts	111.20
401172	Carpenter Paper	Supplies	1,368.41
401174	Besel Supply	Supplies	245.46
401261	N.C.R.Corp.	Maint. Agrmt.	133.13
401262	A-Royal Flush	Rent	483.16
401263	A-Royal Flush	Rent	390.00
401276	Empire Plumbing Supply	Hardware	52.24
401551	A-Royal Flush	Rental	1,050.00
401615	Wait Sales	Weedeater Lines	357.00
401724	Besel Supply	Refills	12.70