

MONDAY NOVEMBER 26, 1984

1984-85 CC HEALTH FUND CONTINUED

1706	Okla. Natural Gas	Owasso H.C. 10-9 to 11-7	11.12
1710	Okla. Press Service	1985-86 Leg. Directory	40.00
1712	Postmaster	Postage	87.50
1713	University of Okla.	Serv. for October, 1984	1,080.00
1714	Gary Woodruff	In-Serv. training	169.28
1718	Postmaster	Postage Stamps	20.00
1719	Southwestern Bell	Sand Sp. 11-7 to 12-6	70.40
1722	Edgar M. Cleaver	In-Meeting in Anaheim	632.37
1724	Excell Service Co.	Pilot Valve	120.00
1726	Okla. Nat. Gas Co.	Serv. 10-10 to 11-8	94.88
1727	Daniel Wolff, M.D.	Con. Clin. for Nov. 5--14	180.00
1729	Frank Tanks	Refund for Security deposit	355.00
1730	James R. Wade	In-Serv. Training	585.40
1731	Shiew Janitor Service	Jan. Serv. for Nov. 1984	3,007.00
1732	Deena Morse	Jan. Serv. for Skiatook	150.00
1733	O G & E	Serv. to 10-16-11-14 Site 174	47.36
1734	Owasso Public Works	Owasso H.C. 10-15 - 11-15	1.58
1738	Gilbert L. Linscott	In-Serv Training	54.00
1739	SWB Yellow Pages	Directory Adv. for 1 yr	1,652.25
1740	AT & T	Sand Spr. Site #126	44.47
1742	Kelly Services Inc.	(P) Kelly girl serv.	343.84
1744	Carol Clingan	Travel for Oct 15 to 11-15	21.89
1743	Diane Potts	10-1-84 to 11-13 travel	52.58
1745	Annette Warren	10-18-84 to 11-16 travel	15.89
1746	Diane Potts	In-Serv. L.A. Calif.	300.00
1749	Joe Carpenter	October Travel In-Serv. Trng.	406.90
1755	S.W. Bell	Dirc. Advert. for white pages	15.75
1757	Mini Storage #7	Dec. Rent	118.00
1758	Comtel Systems	Long Distance Charges for Nov.	666.13
1761	Trinity Presbyterian Church	Refund for Perc test	100.00
1762	Green & Andress REaltors	Refund for Perc test	25.00

1984-85 PARK DEPOSITORY

501329	Goodyear Truck Tire Center	Tires	1,054.04
501429	Wait Sales	Seed	2,500.00
501816	Snap on Tools	Valve Lapper & Tools	63.60
501935	Wait Sales Company	Motor	190.15
501945	Wittek Golf Supply Company, Inc.	Butterfly Tokens for Machine	604.72
501950	Brown MEchanical Services, Inc.	Repairs	197.50
502217	Brown Mechanical Services, Inc.	Maintenance (Refrigeration)	559.13
502896	Trans Mississippi Electronics	Batteries & Holder	5.10
502897	Midwestern Equipment Company	Parts	56.29
502913	Wise Lighting Company	Repair	205.65
503155	Brown Mechanical Services, Inc.	Repair	1,216.76
503646	Mac's Electric Supply Company	Breaker Plugs	104.40
503796	Oklahoma Army Surplus #5, Inc.	Tarpaulin	282.24
503810	Carpenter Paper Company	Plastic Wrap	36.81
503916	Enlow's Ford Tractor	Diesel	5,815.10
503973	Jerry's Trash Service	Service	30.00
503994	Bloss Sales & Rental	Parts	715.00
503995	Burnidge Welding Supplies, Inc.	Parts	85.83
503998	Dales Automotive Inc.	Puller & Sleeve Puller	225.65
503999	Mansur-Daubert-Strella, Inc.	LaFortune project	1,500.00
504099	Arnold's Produce	Food Supplies	39.55
504163	Engler Photo Supply, Inc.	Film & Supplies	47.92
504168	EMERGENCY Mid-Continent Concrete Company	Cement	656.25
504169	Yale Cleaners	Uniforms	37.50
504174	Rainbo Baking Co. of Tulsa	Food Supplies	11.85
504254	Commercial Lumber Company	Roofing Supplies	764.92
504305	K-P Restaurant Supply Company	Food Supplies	10.35
504311	Morrison Paper Company	Food Trays	34.77
504318	Golden Eagle Distributing Company	Supplies	89.30
504321	Daylight Donuts	Food Supplies	42.00
504323	Mr. Lindsey Sehorn Emp. #11121	Travel Expense	122.90
504415	Lance, INC.	Food Supplies	38.80
504416	Tulsa Beef & Provision, Inc.	Food Supplies	81.93
504417	Mid-Central/Sysco Food Services, Inc.	Food Supplies for Park	213.06
504418	Arnold's Produce	Food Supplies for Park	81.55
504419	Celia Wetherill Emp. #6352	Travel Exp. reimbursement	13.68
504474	Campbell Wholesale Company, Inc.	Food Supplies (Park)	310.08
504491	Coffee System of Tulsa	Supplies (Coffee & Tea)	22.00