

WEDNESDAY, DECEMBER 26, 1984

1984-85 CC HEALTH FUND CONTINUED

2077	Mirex	Oil	29.00
2089	Phillips Petroleum	Gas	27.31
2090	Honeywell Protection Services	Set Alarm	28.00
2092	Besel Supply Co.	Supplies	496.65
2094	Cooper Supply	Fan Motor	53.90
2095	Southwestern Bell	Directory	464.25
2096	Southwestern Bell	Service	30.00
2098	Parrish & Clark	Spark Control	88.25
2104	Daniel Wolff MD	Consultant	240.00
2107	Singh & Singh Inc.	Consultant	540.00
2108	Southwestern Bell	Adv.	913.00
2115	Vera Nolan	Janitorial Serv.	325.00
2119	Ronald L Smith	Perc Test Refund	100.00
2120	Okla. Nat. Gas	Service	59.11
2121	Southwestern Bell	Service	71.06
2122	Deena Morse	Janitor Service	150.00
2123	MiniStorage #7	Storage	118.00
2124	A T & T Information Systems	Service	40.57
2125	Shiew Janitor Service	Service	3,007.00
2126	Hewlett Packard	Maint. Agrmt.	347.00
2127	Mid-America Computer Supply	Ribbons	75.24
2128	Sylvia J Karimian	Travel	61.60
2129	Administrative Services	Printing/Postage	1,726.33
2130	Empire Maintenance	Service	670.00
2132	World Travel Service	Seminar	420.00
2134	ANPNAP Conference	Registration	480.00
2136	Domestic Violence Intervention	Book	24.00
2138	NAPNAP Conference	Registration	160.00
2139	Wolfe & Wolfe	Rent	3,163.00
2142	Wm. K. Hicks MD	Prof. Service	325.00
2143	Scott Environmental Tech.	Rent & Freight	100.40
2147	Bruce Delaney	Cert. Course	129.72
2148	Steve Richeison	In-Serv. Trng.	36.00
2149	Admiral Square Inc.	Rent	3,750.00
2153	Sterilizer Service Co.	Prev. Maint.	455.00
2156	Polybac Corp.	Polyseed	54.00
2157	Owasso Public Works Author.	Service	15.88
2158	Southwestern Bell	Service	62.90
2159	J D Young Co.	Rental	50.00
2160	Xerox Corp.	Meter Usage	114.28
2161	Tracy Bartlett	Janitor Service	300.00
2162	Catherine Deen Bridges	Mileage	63.61
2163	M F Reece, Jr.	Mileage	136.04
2168	Wm. E. Beville	Repairs	27.50
2169	A T & T Informantion Systems	Service	13.30
2140	Matthew Delaney	Janitor Serv.	200.00

1984-85 PARK DEPOSITORY

501994	Carpenter Paper Co.	Supplies	40.11
503130	Pro Office Supply Inc.	Case/Notebooks	76.02
503481	Natkin & Co.	Labor/Material	595.02
503632	Repco Beverage & Supply	Supplies	24.00
503659	Mid-Continent Concrete Co.	Concrete	243.75
503801	Ellis Construction Acessories	Wall Ties	51.68
503802	Wait Sales Co.	Chain & Freight	120.00
503918	United Linen & Uniform Supply	Service	63.73
503919	Brown Mechanical Services	Equip. Maint.	460.69
503924	Natkin & Co.	Service	466.00
503930	Waste Management of Tulsa	Service	279.80
504076	Industrial Uniform & Towel	Uniform Rental	64.73
504098	Beverage Products Corp.	Supplies	26.00
504278	Bloss Sales & Rental	Chain Saws	1,795.00
504309	Midwest Racquetball & Sporting	Goal	236.00
504313	Morrison Paper Co.	Supplies	53.88
504532	Charles D Cunningham	Prof. Service	2,250.00
504545	Sooner Suds Inc.	Supplies	81.30
504734	Emergency Krueger, Inc.	Repairs	249.38
504740	Cam-Coors Inc.	Supplies	65.55
504818	Georgia-Pacific Corp.	Lumber	138.96
504825	Thriangle Co.	Lettering Sheets	8.50
504826	Pro Office Supply Inc.	Supplies	9.38
504844	Anchor Stone Co.	Crusher Run/Hauling	330.99
504885	Frito-Lay Inc.	Supplies	71.32
504886	Rainbo Baking Co.	Supplies	16.04
504887	Golden Eagle Distributing	Supplies	130.75
504888	Foremost Dairies Inc.	Supplies	5.50
505041	Pagenet	Beeper Rental	371.00