

MONDAY, DECEMBER 12, 1983

1983-84 CC HEALTH FUND

1855	Jenks Public Works Author.	Service	7.00
1857	RN Magazine	Subscription	13.57
1858	ICD-9-CM	Book	44.00
1862	The Secretary	Subscription	12.00
1863	National Information	Book	22.95
1864	Thelma Creed	Travel	110.22
1865	Lydia Johnson	Travel	25.08
1866	Melanie Marsh	Travel	111.76
1867	Patricia H. Wagner	Travel	153.78
1868	Edna H. Jackson	Travel	127.60
1871	Physicians' Desk Ref.	1984 PDR	119.60
1875	Marjorie Forehand	Travel	6.60
1876	Cheryl L. Shrum	Travel	4.40
1877	Lynn Naugle	Travel	28.80
1878	Peggy A. Morgan	Travel	22.00
1879	Edan H. Jackson	Travel	15.00
1880	Donna Scheuerman	Travel	53.68
1886	City of Tulsa	Utilities	323.88
1887	Southwestern Bell	Service	253.00
1888	Southwestern Bell	Service	126.46
1889	Public Service Co.	Service	27.21
1890	Wade Refuse Service	Service	25.00
1891	American Courier Co.	Service	63.00
1892	GTE Directories Corp.	Balance	10.54
1893	Randy Bunn	Consultant Fee	1,741.00
1894	Suzann Bouman	Consultant Fee	1,089.80
1895	Sandra Curtis	Consultant Fee	550.00
1896	Penny Eastham	Consultant Fee	616.00
1897	Gail Cohen	Consultant Fee	725.00
1898	Myrna Lanier	Consultant Fee	300.00
1899	Linda Montgomery	Consultant Fee	675.00
1900	Charles Branz	Consultant Fee	1,400.00
1901	Dan West Hall	Travel	140.58
1903	Physician's Liab. Ins.	Liability Ins.	73.00
1905	Walter Bryce Ins.	Insurance	7,065.00
1906	Honeywell Protection Service	Security Service	75.00

1982-83 PARK DEPOSITORY

308839	Tulsa Beef & Provision	Concession Supply	99.00
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1983-84 PARK DEPOSITORY

401698	Natkin & Co.	Parts & Labor	2,650.00
402117	Frosty Ice	Ice	60.00
402428	Wait Sales Co.	Grass Seed	1,557.50
402633	Commercial Lumber	Cedar Posts	1,608.00
402729	Waste Management of Tulsa	Service	589.40
402733	Crowl Mechanical Inc.	Plumbing	784.93
402735	Natkin & Co.	Heating & Air Ser.	814.73
403598	Tyler-Simpson Co.	Concession Sup.	210.47
403786	Beer Distributors, Inc.	Beer	216.40
403794	Nelson Electric Supply Co.	Ballast	15.11
404051	Sonitol of Tulsa, Inc.	Security	207.00
404052	Purolator Armored, Inc.	Service	378.85
404053	PageNet	Beeper Rental	285.00

1983-84 CC CIVIL DEFENSE FUND

404227	Southwestern Bell	Service	13.20
404229	C. T. Lester	Travel Allow.	237.16

1983-84 SPECIAL PROJECTS FUND

400783	Heatwave Supply Co.	Stool/Sink Comb.	6,323.22
401434	Sherwin Williams	Paint Supplies	717.35

TULSA COUNTY TREASURER PAYROLL ACCOUNT

831212	John F. Cantrell	General	273.21
831212	John F. Cantrell	General	231.83
831212	John F. Cantrell	General	240.65

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Anita Nesbitt
Anita Nesbitt, County Clerk

Terry Young
Terry Young, Chairman