MONDAY, JANUARY 16, 1984

1983-84 CC HEALTH FUND CONTINUED

2240	Douglas R. Ressler	Travel	35.86
2241	Victor Welding Supply Co.	Services	123.17
2242	Hornet Oil Co.	Carwashes	1.50
2243	Merkel X-Ray Co.	Cleanup	45.00
2244	Executive Courier Service	Service	25.52
2245	Honeywell Protection Services	Service	244.32
2246	MIS Communications	Service	22.50
2249	R. S. Viswanath	Reimbursement	45.00
2250	Kimberly Taylor	Travel	3.52
2251	Mary Ann Welker	Travel	51.92
2252	Jeri Clark Goen	Travel	45.32
2253	Jacqueline Strayhorn	Travel	7.48
2254	Teledyne Istopes	Bet-A-Gamma	60.00
2255	Frances E. Wall	Travel	31.02
2256	Bill Koerner	Refund	20.00
2257	Wolfe & Wolfe	Rent	2,984.00
2259	Hope Lumber Supply Co.	Sand	43.14
2260	Southwestern Bell	Service	56.47
2261	Public Service Co.	Service	80.20
2262	Town of Skiatook	Service	27.43
2263	Southwestern Bell	Service	124.43
2268	Lifeline Homecare Services	Supplies	71.88
2270	Physicians Liab. Ins.	Insurance	4,356.00
2271	Margaret Dohlman	Consultant Fees	78.00
2272	Coulter Electronics	Serv. Contract	1,200.00
2273	Southwestern Bell	Service	172.50
2274	Maintenance Plus	Service	698.00
2275	American Lift	Maintenance	126.00
2276	Gursharan Singh MD	Clinician Fee	300.00
2277	Alan Guttmacher Institute	Subscription	18.50
2278	Shiew Janitor Service	Cleanup	400.00
2279	Sandra Curtis	Consultant Fee	425.00
2280	Candace Kidwell	Consultant Fee	175.00
2281	Joy Parrish	Consultant Fee	1,225.00
2282	Penelope Eastham	Consultant Fee	545.50
2288	Myrna Lanier	Consultant Fee	200.00
2289	Deana K. Norris	Travel	385.87
2290	Dorothy Reed	Travel	30.36
2292	Gary Cox	Travel	251.02
2293	Collinsville Light & Water	Service	83.70
2294	Honeywell Protection Service	Service	40.00
2295	Purolator Armored, Inc.	Service	203.50
2296	Sandra Bryant	Travel	128.92
2298	Laurie Parkinson	Patient Refund	100.00
2299	Debra Gilton	Patient Refund	70.00
2300	Tulsa Co. Commission	Gas & Garage Serv.	3,348.38
2302	Thomas Harrison, DO	Clinician Fee	390.00
2303	Carl Pfanstiel Jr. MD	Clinician Service	472.50
2304	Wm. K. Hicks MD	Consultant Fee	325.00
2305	OK Fire Protection	Service	7.00
2306	United Linen & Uniform	Service	154.00
2308	Raco Enterprises	Car Washes	14.80
2309	American Courier Co.	Service	72.00
2310	Tab Products	Freight	1.50
2313	Mirex Corp.	Drum Usage	524.37
2316	Verdigris Valley Elect. Coop	Service	16.99
2317	Okla. Press Service	Reading Chg.	31.46
2318	Montgomery Elev. Co.	Service	353.93
2320	City of Tulsa	Food Lic.	4,970.00
2328	Over-Nite Color	Slides	2.50

1983-84 PARK DEPOSITORY

403201	Gate City Steel	Materials	425.01
403358	Golf Carts of OK	Parts & Ser.Man.	32.90
403575	Rainbo Baking Co.	Food Supplies	91.61
403597	United Linen	Supplies	13.02
403721	Commercial Lumber	Materials	2,673.30
404064	Campbell Wholesale	Food Supplies	153.59
04201	United Linen & Uniform	Supplies	7.50
404202	Arnold's Produce	Food Supplies	38.95
404207	Happy Cup Coffee Serv.	Coffee	210.00
404483	Frito-Lay Inc.	Food Supplies	49.24
404484	Happy Cup Coffee Serv	Chocolate	257.50
404501	Tulsa Produce	Tomatoes	6.00
404505	Beer Distributors	Beer	77.60
404506	Frito-Lay, Inc.	Food Supplies	49.68
404507	United Linen & Uniform	Supplies	36.81