

MONDAY, MARCH 26, 1984

1983-84 CC HEALTH FUND CONTINUED

3112	Service Merchandise	Kids Clubhouse	119.92
3120	ABC Equipment Rental Inc.	Rental	5.35
3138	Owens & Minor	Supplies	410.00
3139	Tab Products	Folders	24.03
3144	Beacon Stamp & Seal	Stamp	3.94
3145	Tulsa Hearing Aid Center	Postage	10.00
3153	BIO Dynamic Corp.	Percillip Control	55.61
3157	City of Tulsa	Service	9.59
3159	Okla. Nat. Gas	Service	1,366.52
3162	Lifeline Homecare Services	Feeding Tube	64.00
3163	Empire Plumbing Supply	Washers & Postage	6.00
3167	Marvia Daniels	Patient Refund	100.00
3170	Gid Bryant Cox	Training Conf.	286.29
3171	Jack Gene Walling	Training Conf.	597.35
3172	Frank Strozier	Turnpike Fee	4.00
3173	Dr. William K. Hicks	Prof. Service	650.00
3174	Postmaster	Stamps	300.00
3175	Gary Cox	Travel	85.36
3176	Target	Supplies	29.05
3177	Rebecca Kunz	Travel	36.74
3178	Osteopathic Pathologists Inc.	Pap Smears	1,947.00
3179	Evans Electric	Motor	171.12
3180	City of Broken Arrow	Service	8.86
3181	Shiew Janitor Service	Service	2,925.00
3182	Wade Refuse Service	Service	25.00
3184	Texaco, Inc.	Gas	45.06
3185	Polaroid Corp.	Serv. Contract	122.55
3186	Postmaster	Postage	1,000.00
3188	Bergen Brunswick	Ointment	15.84
3194	Denna Morse	Service, Janitor	150.00
3195	Southwestern Bell	Service	97.13
3196	Hewlett Packard	Maint. Agrmt.	359.00
3199	Postmaster	Stamps	40.00
3200	Geraldine N. Ling	Philadelphia Conf.	725.68
3201	Mini Storage	Rent	58.00
3202	Central Medical Laboratory	Lab Fees	911.57
3203	Southwestern Bell	Service	118.60
3204	Maintenance Plus	Janitor Service	698.00
3205	Thomas Harrison DO	Prof. Service	640.00
3206	Singh & Singh, Inc.	Clinician Serv.	570.00
3207	J P I	Tissue Biopsy	35.00
3208	Treva Matlock	Patient Refund	100.00
3209	Roberta Strong	Patient Refund	85.00
3210	Stephanie Bond	Patient Refund	100.00
3212	Matthew Delaney	Janitor Service	215.00
3213	Vera Nolan	Janitor Service	325.00
3214	Roger Dane Randolph	Seminar	181.15
3215	John E. Terrill, Jr.	Travel-OC	19.00
3215	H & H Heating & Air Cond.	Repairs	42.63
3218	R. S. Viswanath	Pittsburg Conf.	880.16
3221	Jerry G. Cleveland	Houston Confer.	249.04
3222	City of Faith	Prof. Service	720.00
3224	Okla. Nat. Gas	Service	110.08
3225	Scott Environmental	Cylinder Act.	155.15
3226	Mistletoe Express Service	Service	10.45
3227	MCH Center	Elec. Service	1,111.76
3228	Okla. Bar Assoc.	Reg. Med. Malpract.	90.00
3229	Southwestern Directory	Adv.	40.00
3231	Margaret Dihlman	Prof. Service	247.00
3233	Cathy Halford	Prof. Service	30.00
3234	Owasso Public Works Author.	Service	15.46
3235	Southwestern Bell	Service	27.70
3238	Linda Boeding	Travel	11.00

1983-84 PARK DEPOSITORY

403759	Morrison Paper Co.	Supplies	381.06
403787	Rainbo Baking Co.	Food Supplies	83.30
404504	Rainbo Baking Co.	Food Supplies	46.10
404509	Tulsa Tractor	Landscape Rake	488.00
405683	All-American Trophy Ctr.	Brass Plates	70.00
405686	Fadler, Inc.	Food Supplies	150.20
405703	Nick Knott Turf Equipment	Parts	1,575.26
405733	Dave Trammel Pool Maint.	Labor & Materials	600.00
405752	Marsuco	Hardware	56.96
405841	Boren/Zink Safety Equipment	Supplies	159.00
405842	Southside Mowers Inc.	Parts	88.43
406095	Hurst Stone	Fire Brick	154.00
406379	Metals for Industry	Angle Irons	54.70
406532	Will Ross Distributing	Fert. Spreader	250.14