

MONDAY, APRIL 23, 1984 CONTINUED

1983-84 HEALTH FUND CONTINUED

3468	Hospital Products	Band-aids	70.56
3470	Mistletoe Express	Freight	9.60
3474	Hospital Products	Supplies	209.01
3476	Owens & Minor	Supplies	1,015.63
3477	Loyal Laplante Supply Co.	Rest	22.30
3500	Fisher Scientific	Supplies	29.52
3503	Thompson Audio Visual	Repair	26.49
3515	Hewlett Packard	Maintenance	359.00
3518	Rock Bros. Glass	Repair	41.58
3519	B. Dalton Bookseller	Books	39.50
3520	St. Francis Lab.	Service	47.00
3521	W. Lloyd Cooper Plumbing Co.	Services	28.00
3522	Honeywell Protection Services	Service	81.00
3524	50 Plus	Subscription	15.00
3525	Lippincott Harper	Subscription	29.95
3529	Environment News Digest	Subscription	10.00
3530	Hank Jernigan	Audit	479.00
3531	Southwestern Bell	Service	127.40
3532	Curtin Matheson Scientific	Supplies	39.00
3533	Oklahoma Press Service	Reading Charge	33.32
3534	Administrative Service	Services	1,318.04
3535	Southwestern Bell	Service	83.79
3536	Purolator Armored, Inc.	Service	203.50
3538	Donna Scheuerman	Travel	8.14
3539	Southwestern Bell	Service	370.43
3540	Verdigris Valley Elec.	Service	11.22
3541	City of Tulsa	Service	10.32
3542	Xerox Corp.	Rental	124.72
3543	Penelope Eastham	Services	791.00
3544	Sandra Curtis	Services	825.00
3545	Joy Lea Parrish	Service	1,225.00
3546	Hospital Products	Supplies	219.01
3548	Thomas McHattie	Scans	275.00
3549	Castle Distributors	Supplies	85.47
3552	Ross Drug, Inc.	Drug	50.00
3553	Tecia Webber	Supplies	24.78
3554	Loyal LaPlante Supply	Supplies	26.80
3556	Mirex Corp.	Usage	110.24
3557	City of Tulsa	Service	379.75
3559	Kenneth Lively	Refund	200.00
3560	Harold G. Swift	Refund	60.00
3564	Medical Management	Registration	120.00
3565	Scott Env. Tech.	Summary	165.35
3566	Data General Corp.	Service	2,545.00
3567	Bixby Telephone Co.	Service	40.17
3568	Public Service Co.	Service	39.70
3569	City of Broken Arrow	Service	7.96
3570	Oklahoma Natural Gas	Service	1,164.29
3571	IBM Corp.	Service	155.50
3572	Mineralogy, Inc.	Analysis	60.00
3578	Over-Nite Color	Prints/Slides	5.08
3584	Jerry G. Cleveland	Training	367.68
3585	Clara Lange	Service	340.50
3588	Nancy Reavis	Mileage	63.80
3589	Diana Defelice, D.O.	Services	210.00
3590	Thomas Harrison, D.O.	Services	250.00
3591	Singh & Singh, Inc.	Services	480.00
3592	Maintenance Plus	Services	670.00
3594	Honeywell Protection Services	Services	28.00
3596	Central Medical Lb.	Charges	1,142.01
3597	Southwestern Bell	Services	139.81
3602	Gail Ann Roop	Mileage	39.60
3603	Joe Carpenter	Mileage	100.10
3604	Texaco, Inc.	Gasoline	83.45
3605	Edgar M. Cleaver, M.D.	Training	293.00
3606	Xerox Corp.	Rental	120.00
3607	City of Tulsa	Licenses	7,800.00
3608	World Travel Services	Tickets	995.00
3609	Admiral Square, Inc.	Service	1,202.05
3610	Shiew Janitor Service	Service	2,925.00
3611	Osteopathic Pathologists, Inc.	Services	2,321.55
3612	Roger Randolph	Travel	56.62
3613	International Bus. Machines	Service	320.00
3614	James R. Wade	Travel	54.34
3616	Oklahoma Natural Gas	Service	58.54
3617	Southwestern Bell	Service	95.52
3618	Oklahoma Natural Gas	Service	104.67
3620	Gid B. Cox	Registration	5.00
3621	Brenda K. Johnson	Registration	5.00
3622	Cynthia C. Kunkel	Registration	5.00
3623	Deborah Lawhorn	Registration	5.00