

MONDAY, JUNE 25, 1984

1983-84 CC HEALTH FUND CONTINUED

4013	Hillcrest Pharmacy	Infusion	14.14
4052	Data General Corp.	Software Subscr.	3,660.00
4093	Nancy Reavis	In-Service Trng.	92.73
4107	E. R. Squibb & Sons, Inc.	Dose Vials	441.25
4161	NTCC	Supplies	133.44
4206	Bio-Rad Laboratories	Supplies	77.15
4213	Instrumentation Lab.	Lamps	426.71
4243	Carolyn Walters	In-Service Trng.	147.02
4281	Trice Electronics	Integrated Circuit	5.91
4305	HACH Co.	Turbidity Kit	57.51
4312	Anixter	CRT Wire	145.00
4319	Medline Industries	Supplies	177.92
4367	OK Fire Protection	Fire Ext. Service	77.30
4368	Wesche Co.	Hardware	51.52
4376	S & S Service	Elec. Conversion	231.96
4382	ACT Code-A-Phone	Code-A-Phone	189.95
4391	Tab of Tulsa Inc.	Supplies	123.20
4392	Tab of Tulsa, Inc.	Labels	23.76
4394	Tulsa County Commission	Gas & Garage Serv.	3,147.59
4397	Tulsa Central Air Distr.	Repairs	59.50
4398	Virgil Klaus	Perc Test	60.00
4400	Park Plaza South	Refund for Lic.	50.00
4402	Lifeline Homecare	Corpak Feeding Tube	64.00
4405	Besel Supply Co.	Cleaner	14.75
4410	Hospital Products	Supplies	267.65
4412	D & W Exterminating	Service	20.00
4416	Horton Industries	Valves	51.78
4418	Charles E. Merrill Pub.	Scale	74.52
4423	Xerox Corp.	Copier Usage	117.23
4424	Scott Environmental Tech	Cylinder Rental	144.27
4426	National Comm. for Clin. Lab.	Publications	75.00
4428	Maintenance Plus	Janitor Service	698.00
4430	Central Medical Lab.	Lab. Fees	581.03
4434	All Mower Service	Tune Up	110.53
4441	Okla. Osteopathic Hospital	Lab Fees	847.00
4442	St. Francis Laboratory	Lab	30.00
4445	Texaco Inc.	Service	92.36
4447	Southwestern Bell	Service	111.13
4448	Shiew Janitor Service	Service	2,925.00
4449	Economics Press Inc.	Subscription	57.48
4450	Hewlett Packard	Maint. Agrmt.	359.00
4451	T. Roy Barnes	Medications	18.33
4452	World Travel Service	Airline Ticket	64.00
4453	Edgar M. Cleaver MD	Turnpike Fee	7.20
4454	Walter Bryce Ins. Inc.	Insurance Coverage	2,013.00
4456	Postmaster	Postage	1,000.00
4458	Occupational Health Services	Retrievel	176.16
4459	Joe Carpenter	Travel	302.72
4460	Okla. Nat. Gas	Service	21.93
4461	Dity of Broken Arrow	Service	8.12
4462	The University of Okla.	Clinics	990.00
4463	Ann Burger	Seminar	50.00
4465	Glen Castleberry	Gas Samples	17.17
4466	Singh & Singh, Inc.	Consultants	600.00
4467	Thomas Harrison DO	Clinician Service	610.00
4470	Lifeline Homecare	Lactated Ringers	61.24
4472	Donald M. Neville	Millage	128.13
4473	U S Postmaster	Postage	500.00

1983-84 RESALE PROPERTY FUND

410486	Tulsa Daily Bus. Journal	Pub. Notice	7,518.96
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1983-84 PARK DEPOSITORY

403680	Keystone Sand	Bunker Sand	388.48
405952	McMichael Concrete	Concrete	612.00
406867	Wise Lighting	Parts/Labor/Rental	2,962.62
407529	Goodyear Truck Center	Tires & Tubes	477.88
407989	Natkin & Co.	Repairs & Parts	263.10
408043	Payless Cashways	Shingles	79.95
408055	Brown Mechanical	Parts & Repairs	358.96
408503	Coral Pool Co.	Materials	816.39
408509	Sherwin Williams Co.	Paint	232.29
408514	Shurtleff Valve Co.	Ball Float	10.50
408522	Sparks-Martin Architects	Drawings & Matrils.	1,208.35
408664	Sonitrol of Tulsa, Inc.	Security Serv.	207.00