

MONDAY, AUGUST 22, 1983 CONTINUED

1983-84 HEALTH FUND

0035	Alltech Associates	Supplies	100.82
0044	Jack Whitacre Glass Co.	Installation	585.00
0079	Fisher Scientific Co.	Solution	585.00
0114	Munns Medical Supply	Supplies	459.99
0118	Munns Medical Supply	Gloves	58.00
0123	Chaston Medical Supply	Band-aids	50.76
0131	Beacon Stamp & Seal	Stamp	11.74
0174	Curtin - Matheson	Supplies	253.97
0196	Motorola	Installation	130.21
0223	Graybar Electric Co.	Supplies	44.13
0287	National Temperature Control	Highdicle	7.60
0308	Cathryn Ann Halford	Travel	107.36
0330	Tab Products	Outguides	52.00
0377	Standard Auto Parts Tulsa	Permatex	18.31
0379	Berl A. Hart	Refund	20.00
0380	Naomi Blood	Refund	25.00
0383	O'Connor-Oklahoma Co.	Overload	67.52
0384	Univ. of Oklahoma	Services	990.00
0385	Southwest Society on Aging	Registration	55.00
0386	World Travel Service	Plane Fare	165.00
0387	Hillcrest Medical Center	Registration	80.00
0389	Monitron Inc.	Repair	238.00
0390	Empire Plumbing Co.	Supplies	141.86
0391	Al's Reliable Exterminating	Extermination	95.00
0392	Transcom Leasing	Lease	146.00
0394	Mirex Corporation	Service	344.00
0395	Lystads Inc.	Inspection	37.00
0396	Oklahoma Natural Gas Co.	Service	86.99
0397	Overnite Transportation	Shipment	138.09
0398	Allied Plumbing	Supplies	24.70
0400	Pamela Annis	Reimbursement	100.00
0402	Spaulding Communication	Cord	15.00
0406	City of Tulsa	Service	369.25
0407	Joseph Corso	Services	480.00
0409	Public Service Co.	Service	111.48
0410	City of Broken Arrow	Service	7.22
0411	Empire Plumbing	Supplies	2.94
0416	Central Medical Laboratory	Lab.	893.60
0419	Center for Communication Dev.	Pre-registration	225.00
0420	Kirby Shofner	Travel	36.30
0422	Fern Hoss	Refund	19.56
0423	Tulsa County Commission	Gasoline	3,573.99
0424	Southwestern Bell	Service	337.81
0426	Texaco, Inc.	Gas/Service	83.95
0428	Tulsa County Commission	Grounds Maint.	2,100.00
0429	Tulsa County Commission	Maintenance	953.94
0431	Merkel X Ray Co.	Service	45.00
0432	Honeywell Protection Service	Service	20.00
0433	Shiew Janitor Service	Service	2,925.00
0434	Terri Hunt	Travel	72.38
0438	Hank Jernigan	Audit Service	437.50
0440	American Lift	Maintenance	126.00
0441	Thomas Harrison, D.O.	Services	655.00

PARK DEPOSITORY

307957	Emergency	Massey Ferguson, Inc.	Parts	18.47
308198		Colburn Electric	Repair	1,325.00
308911		Autobus Leasing, Inc.	Rental	4,000.00
309307		Arrowhead Sod Farm	Grass	1,712.00
309337		Tulsa Ice & Equipment	Repair	45.00
309864		Pro Office Supply	Parts/Supplies	289.13
309872		Scrivner, Inc.	Food	390.78
310218		Golf Course Superintendents Assoc. of Am.	Membership	193.33
310223		Scrivner, Inc.	Food	681.45
310224		Campbell Wholesale	Supplies	387.83
310261		Colburn Electric	Service	1,953.79
310296		Campbell Wholesale	Supplies	3,172.73
310394	Emergency	Golf Carts of Oklahoma, Inc.	Cart Repair	55.70
310418		Golf Carts of Oklahoma	Carts	6,800.00
400460		Jerry's Trash Service	Service	20.00
400461		Jerry's Trash Service	Service	20.00
400463		Waste Management of Tulsa, Inc.	Service	512.00
400466		North Tulsa Sanitary Landfile	Fees	230.00
400470		Charles Cunningham	Service	2,250.00
400472		PageNet	Service	285.00
400473		PageNet	Service	285.00
400475		Purolator Armored, Inc.	Service	378.85
400476		Purolator Armored, Inc.	Service	378.85
400478		Sonitrol of Tulsa, Inc.	Service	207.00
400481		Orkin Exterminating Co.	Service	155.00