

MONDAY, DECEMBER 20, 1982

1982-83 CC HEALTH FUND CONTINUED

1752	Scott Rice	Desk Planners	2.50
1753	Altech Assoc.	Supplies	244.28
1755	Remel	Supplies	199.30
1760	Scott Rice	Fasteners	12.00
1764	Cooper Supply Co.	Fan Motor	66.19
1783	J. D. Young Co. Inc.	Read./Repairs	56.00
1784	General Binding Corp	Laminator	318.64
1786	Transcom Leasing	Payment #24	146.00
1787	Elkins Sinn Drug Co.	Vaccine	287.16
1788	Tab Products	Supplies	50.17
1805	Engler Photo Supply	Film	1,298.00
1806	American Speedy Print	Printing	25.00
1831	Woens Minor	Supplies	1,519.94
1839	MSI Communications	Labor	43.00
1840	Tab of Tulsa Inc.	Folders	11.23
1841	Briggs Corp.	Supplies	154.84
1842	Southwest Paper Co.	Cards, Envel.	43.50
1851	Addressograph Farrington Inc.	Cards	81.98
1857	Engler Photo Supply Co.	Film	649.00
1859	Monaxen Properties	Rent	130.44
1860	Markson Science Inc.	Supplies	15.42
1864	Moulder Oldham Co.	Tissue	105.00
1865	OK Fire Protection Co.	Service	7.00
1875	Data General Corp.	Installation	760.00
19C2	National Homecaring	Sources of Funding	19.80
1910	Service Merchandise	Calculator	59.82
1922	Tulsa Co. Commission	Gas & Repair Serv.4	256.09
1948	Tulsa Vlave & Fitting	Parts	189.30
1949	Debra J. Lasker	Refund	44.00
1950	Karen Cochran	Refund	5.00
1951	H. W. Stevens	Refund	22.50
1952	Rex W. Blevins	Refund	27.50
1953	Jim Perry	Refund	10.00
1954	Richard H. Day	Refund	5.00
1955	Hattie Myers	Refund	3.00
1958	Victor Welding Supply	Cylinder Rental	137.84
1960	Montgomery Elevator	Service	343.96
1966	Industrial Uniform & Towel	Supplies	68.00
1967	The Jimmie Jones Co.	Delivery	2.50
1971	Thompson Audio Visual	Bak Lamps	15.20
1974	BOCA	Membership	240.00
1977	Southwestern Bell	Service	27.46
1978	Southwestern Bell	Service	21.75
1979	Bixby Telephone	Service	46.51
1980	OK Fire Protection	Service	71.50
1982	Becky Rhoads	Reimbursement	24.91
1984	Charles Catering	Refreshments	260.00
1985	Tulsa Co. Med. Soc.	Bulleton	42.00
1986	Elder Paint & Wallpaper	Materials	686.59
1987	Kay Pharmacal	Vaccine	17.10
1989	Nicholas Kondos	Travel	150.48
1992	Buhl	Laundry	12.90
1993	Expo Square	Security	120.00
1994	Purolator Armored Inc.	Service	203.50
1995	United Linen & Uniform	Service	154.00
1996	David Ravest	Refund	10.00
1997	West Publishing Co.	Books	142.50
1998	Public Service Co.	Service	67.91
2005	Univ. of Okla.	Clinics	968.00
2008	City of Tulsa	Personnel Fees	386.75
2016	IBM	Rental	152.00
2017	City of Tulsa	Service	10.97
2018	Southwestern Bell	Service	23.25
2019	Southwestern Bell	Service	20.85
2020	Southwestern Bell	Service	20.85
2021	Gary Cox	Travel	60.94
2022	Gary Cox	Travel	18.48
2024	William K. Hicks, M.D.	Service	325.00
2025	Okla. Nat. Gas	Service	732.22
2026	American Courier Co.	Service	398.79
2029	Fellow Freight	Shipping	47.04
2030	Phillips Petroleum Co.	Gas	7.06
2031	Welsco	Cylinder Rental	9.00
2033	Public Services	Service	30.78
2034	Verdigris Valley Elec. Co.	Service	15.73
2035	Marilyn Longwell	Meeting	52.40
2036	Texaco Inc.	Gas	45.72
2037	Fulf Oil Corp.	Gas	14.54