

TUESDAY, MAY 29, 1984

1983-84 CC HEALTH FUND CONTINUED

4021	Safeway Store #554	Food	33.08
4022	Couch Pharmacies, Inc.	Medical Exp.	20.00
4024	Air Pollution Control Assoc	SP-50	
4025	Association-Iron & Steel Pla.	1984 Directory	30.00
4026	Over-Nite Color	Film Develop.	12.17
4027	Dale Miller	Refund	400.00
4028	Dr. Wm. K. Hicks	Prof. Service	325.00
4029	Mike Bird	Prof. Service	320.00
4030	Anna Kurzyna	Supplies	10.62
4031	Healthline	Subscription	15.00
4033	Matthew Delaney	Janitorial Serv.	290.00
4034	Vera Nolan	Janitorial Serv.	550.00
4035	Deena Moorse	Janitorial Serv.	150.00
4036	Shiew Janitor Service	Service	2,925.00
4037	Tracy and Stacy Bartlett	Janitorial/Yard	360.00
4038	Thomas Harrison DO	Medical Chief	250.00
4039	Angelo Delassandro DO	Consultant	75.00
4041	Diana Defelice, DO	Consultant	210.00
4042	Okla. Nat. Gas Co.	Service	61.67
4046	Maxine Bosch	Meeting Exp.	106.12
4048	C.O.M.B. Co., Inc.	Generator	743.00
4050	Scott Environmental Technol.	Cylinder Rental	142.91
4053	O G & E	Service	45.51
4054	Southwestern Bell	Service	53.09
4055	Okla. Nat. Gas	Service	84.44
4056	Debbie Oliver	Patient Refund	51.00
4059	Richard B. Smith	Seminar	338.65
4062	Roger D. Randolph	OC Travel	56.18
4071	Spaulding Communication, Inc.	Hook-up	68.58
4072	Southwestern Bell	Service	119.40
4076	Hank Jernigan	Audit Service	1,153.00
4077	Brenda Oswald	Nurse Div. Mtg.	8.52
4078	Lynn Naugle	Regis. & Mileage	7.64
4079	Patricia Goz	Seminar	7.64
4080	William Allen	Prof. Service	187.62
4087	Hewlett Packard	Maintenance Agrmt.	359.00
840529	CC Health	Payroll	11,592.00
840529	CC Health	Payroll	26,431.00
840529	CC Health	Payroll	24,735.58
840529	CC Health	Payroll	10,262.00
840529	CC Health	Payroll	1,279.00
840529	CC Health	Payroll	464.00
840529	CC Health	Payroll	874.00
840529	CC Health	Payroll	228.18
840529	CC Health	Payroll	228.18
840529	CC Health	Payroll	2,815.00
840529	CC Health	Payroll	8,084.00
840529	CC Health	Payroll	3,301.00
840519	CC Health	Payroll	14,759.00
840529	CC Health	Payroll	342.07
840529	CC Health	Payroll	11,447.00
840529	CC Health	Payroll	19,748.00
840529	CC Health	Payroll	6,923.00
840529	CC Health	Payroll	17,562.00
840529	CC Health	Payroll	1,521.50
840529	CC Health	Payroll	6,935.11
840529	CC Health	Payroll	40,419.84
840529	CC Health	Payroll	50,101.00
840529	CC Health	Payroll	63,329.00
840529	CC Health	Payroll	11,858.00
840529	CC Health	Payroll	14,629.00
840529	CC Health	Payroll	9,043.00
840529	CC Health	Payroll	1,831.00
840529	CC Health	Payroll	8,477.00
840529	CC Health	Payroll	4,237.00
840529	CC Health	Payroll	15,613.00
840529	CC Health	Payroll	13,714.00
840529	CC Health	Payroll	984.00
840529	State Contribution Fund	FICA	55,284.89
840529	Fourth National Bank	Federal W/H	59,144.03
840529	Okla. Tax Commission	State W/H	11,824.22
840529	Hartford Ins. Co.	A D & D	371.84
840529	Guarantee Reserve Life Ins.	Reserve Ins.	9.00
840529	Tulsa County Employee	Retirement	30,009.45
840529	Tulsa Municipal Employees	Credit Union	21,599.77
840529	United Way	Contributions	131.90