

MONDAY, NOVEMBER 28, 1983

1983-84 CC HEALTH FUND

0591	Walden Books Co.	Books	914.76
0941	Owens & Minor	Supplies	118.80
1083	Thompson Movie Supply	Bulbs	86.26
1258	Columbia Scientific	Repairs & Maint.	562.50
1296	Over-Nite Transport	Shipping	38.26
1859	American Scientific Products	Pregnancy Tests	157.50
1365	Scott Rice	Account Book	35.17
1376	Caughman Air Cond. & Heat.	Repair & Maint.	138.03
1507	Anixter-Tulsa	Cable	391.54
1532	Ortho Pharmaceutical	Aci-jel	394.80
1564	J. C. Penny	Scales	116.00
1565	Bradley's Lock & Safe	Keys	18.50
1592	Scott Rice	Supplies	60.71
1595	PPG Industries	Window & Track	36.11
1624	Reeve Dental Supply	Supplies	24.85
1625	Scott Rice	Supplies	4.20
1628	Hospice Letter	Subscription	15.00
1629	Wm. E. Beville & Assoc.	Batteries	78.75
1631	B Dalton Book Seller	Dictionary	33.20
1633	Southwestern Bell	Serv. & Equip.	166.75
1634	Administrative Services	Service	588.52
1635	Southwestern Bell	Service	97.29
1636	Hewlett Packard	Maint. Agrmt.	359.00
1636	Linda Montgomery	Consultant Fee	375.00
1638	Vera Nolan	Janitor Service	325.00
1639	Siew Janitor Service	Service	2,925.00
1640	Matthew Delaney	Janitor Service	250.00
1641	Tracy Bartlett	Janitor Service	300.00
1642	Scott D. Sullivan	Lawn Mowing	80.00
1643	Clara Lange	Consultant Fee	1,286.83
1644	William Allen	Consultant Fee	187.62
1645	Okla. Press Service, Inc.	Reading Charge	30.94
1649	Sherri Christopher	Patient Refund	50.00
1651	Scott Environmental Technology	Rent	100.44
1653	Excel Service Co.	Relay Switch	228.00
1655	Trice Electronics Co.	Batteries	2.88
1656	Elder Car	Transportation	20.00
1656	Channing L. Bete Co.	Booklets	103.34
1662	Medical Personnel	Consultant Fee	686.54
1664	Act-Code-A-Phone	Replacement	110.47
1665	Xerox Corp.	Meter Usage	120.00
1666	Owasso Public Works Author.	Service	13.69
1667	O G & E	Service	42.82
1668	Bixby Telephone Co.	Service	34.68
1669	Carl Reed	Janitor Service	150.00
1670	Curtin Matheson Scientific	Supplies	39.00
1671	Pcstmaster	Postage	1,000.00
1673	Jcan E. Beebe	Consultant Fee	1,288.00
1674	Xerox	Meter Usage	124.76
1675	Angelo Dalessandro DO	Clinician Fees	480.00
1676	Carl Pfansteil Jr. JD	Clinician Fees	382.50
1677	Gursharan, Singh	Clinician Fees	195.00
1678	Ckla. Nat. Gas	Service	80.46
1679	American Lift	Repairs	45.00
1680	Mini Storage # 7	Rent	29.00
1683	Norma J. George	Travel	14.30
1692	Admiral Square Inc.	Rent	2,399.90
1693	Edgar Cleaver, MD	Meeting	195.00
831128	CC Health	Payroll	15,453.00
831128	CC Health	Payroll	63,936.05
831128	CC Health	Payroll	11,858.00
831128	CC Health	Payroll	13,810.00
831128	CC Health	Payroll	4,237.00
831128	CC Health	Payroll	11,592.00
831128	CC Health	Payroll	26,431.00
831128	CC Health	Payroll	8,739.00
831128	CC Health	Payroll	50,058.00
831128	CC Health	Payroll	11,447.00
831128	CC Health	Payroll	19,748.00
831128	CC Health	Payroll	6,943.00
831128	CC Health	Payroll	984.00
831128	CC Health	Payroll	10,133.00
831128	CC Health	Payroll	12,566.00
831128	CC Health	Payroll	320.96
831128	CC Health	Payroll	665.35
831128	CC Health	Payroll	1,831.00
831128	CC Health	Payroll	464.00
831128	CC Health	Payroll	510.00
831128	CC Health	Payroll	412.00
831128	CC Health	Payroll	1,521.50