

TUESDAY, JANUARY 3, 1984

1983-84 2T-CASH RESTRICTED

840103	Blue Cross/Blue Shield	Health Ins.	3,254.80
840103	Prudential Health Care Plan	Health Ins.	828.00
840103	Atlas Life Insurance	Insurance	388.10

1983-84 4T-CASH RESTRICTED

840103	Blue Cross/Blue Shield	Health Ins.	921.40
840103	Prudential Health Care Plan	Health Ins.	72.00
840103	Atlas Life Ins. Co.	Insurance	90.00

1983-84 RESALE PROPERTY

840103	Blue Cross/Blue Shield	Health Ins.	345.80
840103	Atlas Life Ins. Co.	Insurance	39.00

1970 BRIDGE AND ROAD BOND FUND

405006	Tulsa Tractor Co., Inc.	Twine	330.00
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1983-84 CC HEALTH FUND

0921	Munns Medical Supply	Supplies	395.00
1528	ID Specialty	Back Drops	80.00
1620	Jack Whitacre Glass	Repairs	157.50
1739	Scott Rice	Supplies	29.02
1770	Magnetic Media Inc.	Mag. Tape	118.40
1772	The Bodyman	Repairs	610.95
1860	Brix, Inc.	Staplers	57.50
1870	Scott Rice	Supplies	23.93
1882	Scott Rice	Supplies	28.94
1935	Trice Electronic	Supplies	14.82
1945	Western Paper Co.	Supplies	1,673.49
1958	Graybar Electric	Wiremold	9.79
2018	Parker Pest Control	Mice Treatment	450.00
2027	Shiew Janitor Service	Service	2,925.00
2032	Besel Supply	Supplies	134.04
2037	Okla. Nat. Gas	Service	375.58
2039	Owasso Public Works Author.	Service	19.00
2043	Sterilizer Service Co.	Maintenance	578.50
2044	Transcom Leasing	Payment	319.00
2050	Mini Storage #7	Rent	29.00
2051	Carl Pfanstiel, Jr. MD	Clinician Fee	487.50
2052	Gursharan Singh, MD	Clinician Fee	390.00
2053	Transcom Leasing	Lease	146.00
2054	Carolyn Swan	Travel	82.06
2055	Xerox Corp.	Meter Usage	120.00
2056	Southwestern Bell	Service	185.17
2057	Tulsa Medical College	Consultant Fee	1,002.50
2058	City of Faith	Services	810.00
2059	Public Service Co.	Service	2,768.54
2060	Mini Storage #7	Storage	114.00
2061	Public Service Co.	Service	69.21
2062	O G & E	Service	44.43
2063	Southwestern Bell	Service	27.10
2064	Geraldine Ling	Travel	104.81
2067	Prentice-Hall Inc.	Postage	4.75
2068	LaVanche Hawkins	Travel	56.10
2076	National Comm. for Clinic.Lab.	M2-T3	15.00
2078	Catherine Cuellar	Reimbursement	23.78
2079	O K Fire Protection	Service	66.00
2080	Public Service Co.	Service	31.37
2081	Okla. Nat. Gas	Service	158.77
2082	Union Gas System, Inc.	Service	109.65
2083	Okla. Nat. Gas	Service	62.65
2084	Supt. of Documents	Replenish Acc.	300.00
2085	Admiral Square Inc.	Rent	4,963.71
	840103 Brenda Phillips	Salary	77.97
	840103 State Contribution Fund	FICA	10.68
	840103 Blue Cross/Blue Shield	Health Ins.	16,808.90
	840103 Prudential Health Care Plan	Health Ins.	5,040.00
	840103 Atlas Life Ins.	Insurance	3,635.10
	840103 Tulsa County Employee	Retirement	7.80

1982-83 CC HEALTH FUND

4567	Ridley Sound	Up-Grade Sound Sys.	4,450.00
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