

MONDAY, FEBRUARY 13, 1984

1983-84 CC HEALTH FUND CONTINUED

2608	Peggy A Morgan	Travel	16.06
2609	Lynn Naugle	Travel	3.30
2610	Barbara Perry	Travel	2.64
2611	Cynthia D Taylor	Travel	113.08
2612	Jane Gordon	Travel	83.16
2613	Anna Jean Kurzyna	Travel	95.70
2614	Edith Hopkins	Travel	71.94
2615	Evelyn Shackelford	Travel	71.06
2616	Osteopathis Pathologists	Lab fees	1,455.30
2619	Collinsville Light & Water	Service	73.30
2620	Public Service Co.	Service	46.47
2621	Southwestern Bell	Service	29.05
2622	Southwestern Bell	Service	27.73
2623	Nicholas T Kondos	Travel	150.04
2625	Ruth Kruse	Travel	38.06
2626	Mary Ann Welker	Travel	61.60
2627	Beverly Ann Watson	Travel	26.40
2628	Kim N. Taylor	Travel	5.28
2629	Mary Ellen Gardner	Travel	12.54
2630	Jackie Strayhorn	Travel	18.48
2631	Jean Jones	Travel	105.60
2632	John Woodruff	Travel	100.76
2633	Jack Gene Walling	Travel	143.88
2634	Virgil O Burba	Travel	176.88
2635	DeWayne Smith	Travel	236.50
2636	Gid Bryant Cox	Travel	177.32
2637	Dan West Hall	Travel	179.30
2638	Clyde H. Harding	Travel	243.76
2639	John Alan Hartman	Travel	85.14
2640	Daniel B. Honeyman, Jr.	Travel	143.44
2641	Brenda K. Johnson	Travel	149.16
2642	Deborah Lawhorn	Travel	152.24
2643	Elizabeth Myers	Travel	148.72
2644	Michael Polk	Travel	29.48
2646	American Lift	Maintenance	126.00
2653	Joseph Daniel Redditt	Travel	121.88
2654	Rudolph O. Roberts	Travel	143.66
2655	Cynthis Ross	Travel	148.72
2656	Carolyn Rutledge	Travel	86.68
2657	Ronald L. Sampson	Travel	193.38
2658	Geraldine Ling	Travel	27.72
2659	Sylvia Karimian	Travel	150.30
2660	Nicki Taylor	Travel	176.44
2661	Cathryn All Halford	Travel	176.00
2665	Julie McGowen	Travel	198.44
2666	Suzan Aubry	Travel	55.22
2667	Amanda Russell	Travel	89.98
2668	Elyse Kester	Travel	162.14
2669	Floy Hartman	Travel	21.78
2670	Joyce Whiten	Travel	104.50
2671	Linda Gibson	Travel	159.50
2672	Sandra Bryant	Travel	105.82
2673	Rebecca Kunz	Travel	45.98
2674	Tulsa Medical College	Consultant Fee	1,427.50
2675	St. Francis Hospital	Patient Care	60.00
2676	Sandra Wray	Patient Refund	70.00
2677	Karen Ockerman	Patient Refund	100.00
2678	American Inst. of Architects	1984 Tulsa Chap.	35.00
2680	City of Broken Arrow	Service	8.50
2681	Expo Square	Security	90.00
2684	Data General Corp.	Serv. Contract	2,409.00
2685	Data Documents	Refund	.98
2686	Wolfe & Wolfe	Rent	2,984.00
2688	Montgomery Elevator Co.	Service	353.93
2689	City of Sand Springs	Service	18.03
2690	Bixby Telephone Co.	Service	34.01
2691	Okla. Press Service	Reading Charge	30.94
2692	The Gas Service	Service	241.59
2693	Comtel Systems	Subscrip. Fee	554.34
2694	Purolator Armored, Inc.	Service	203.50
2694	Linda Montgomery	Consultant Fee	1,375.00
2696	Suzann Bowman	Consultant Fee	1,134.89
2697	Gail Cohen	Consultant Fee	725.00
2698	Charles Branz	Consultant Fee	1,100.00
2701	Tulsa Women's Clinic	Tubal Pat.	284.75
2702	Kim Kirk	Consultant Fee	600.00
2703	Paula Pence	Travel	62.48