

MONDAY, JANUARY 17, 1983

1982-83 CC HEALTH FUND CONTINUED

2141	Sherwood Medical Supply	Supplies	326.00
2143	Beacon Stamp	Stamps	136.28
2160	Beacon Stamp	Stamps	36.43
2181	OK Lighting Distributors	Supplies	37.46
2184	H. L. Moore	Aneroid	954.50
2194	Reeves Dental Supply	Supplies	48.75
2196	Abbott Laboratories	Supplies	2,534.40
2317	Wesche Co.	Kick Plates	82.91
2328	Allied Plumbing Co.	Supplies	31.71
2332	Bonnie Owen	Travel	66.00
2333	Sarah A. Sullivan	Travel	30.36
2334	Agnes H. Robohm	Travel	15.40
2335	Jarqulian Lee	Travel	139.92
2336	Dr. William K. Hicks	Radiologist	325.00
2338	Marilyn J. Longwill	OPHA Meeting	52.08
2342	Donna Durant-Macon	Regis. Fee	15.00
2343	Wm. E. Beville	Pager Repair	94.49
2345	Mirex Corp.	Drum Usage	416.56
2346	S & S Service Co.	Supplies	204.91
2347	Lystads	Termite Insp.	30.00
2348	Brix, Inc.	Labels	155.50
2350	Sylvia Karimian	Travel	89.32
2352	Iris Davis	Travel	107.80
2353	Michael J. Howe	Travel	78.10
2354	Roger D. Randolph	Meeting	358.78
2355	Southwestern Bell	Service	22.72
2356	Public Service	Service	47.85
2357	Southwestern Bell	Service	20.85
2358	The Gas Service Co.	Service	141.56
2359	Public Service Co.	Service	16.51
2360	Public Service Co.	Service	16.24
2361	Bixby Telephone	Service	80.34
2362	City of Tulsa	Service	243.44
2363	City of Tulsa	Service	9.64
2364	Wayne Crosswy	Refund	50.00
2365	Public Service Co.	Service	66.68
2366	Purolator Armored Inc.	Service	203.50
2367	Rebecca Kunz	Travel	134.42
2368	Elyse Robin Kester	Travel	287.12
2369	Executive Courier Service Inc.	Service	34.80
2370	Curtin Matheson Scientific Inc.	Dual Pack	39.00
2371	Browning-Ferris, Inc.	Service	10.50
2372	Southwestern Bell	Service	27.67
2373	Evelyn Shackelford	Travel	32.78
2374	Jane Gordon	Travel	66.44
2375	Cheryl Wright	Travel	93.28
2376	Gail Ann Roop	Travel	57.20
2377	Nancy Taylor	Travel	114.18
2378	Alice Kelly	Travel	41.36
2379	Linda M. Gibson	Travel	160.60
2380	Paula Foster	Travel	42.68
2381	Anna Kurzyna	Travel	46.64
2382	Edith Hopkins	Travel	9.90
2383	Floy Hartman	Travel	9.90
2384	Fern Hoss	Travel	114.62
2385	Mary Brewer	Travel	19.14
2386	Linda Adams	Travel	175.12
2387	Rosa Smotherman	Travel	101.42
2388	Sandra L. Bryant	Travel	163.02
2389	Tulsa County Commission	Gas/Oil/Repairs	5,672.65
2391	National Climatic Center	Data	25.35
2393	Okla. Press Service Inc.	Reading Charges	32.28
2394	Thompson Audio Visual	Bulbs	52.71
2395	Welsco	Cylinder Rental	9.00
2396	American Courier Co.	Service	398.79
2397	IBM	Computer Rental	152.00
2398	Sunmark Industries	Gas	28.48
2403	Sandra Curtis	Service	200.00
2404	Nancy Howard	Service	874.32
2405	Randy Bunn	Service	1,966.00
2406	Joy Parrish	Service	1,575.00
2413	The Margaret Hudson Program	Reimbursement	416.67
2414	Oxford Co.	Trash Service	25.00
2415	Nancy Reavis	Travel	28.16
2416	Public Service Co.	Service	231.14
2417	Nancy McCulley	Reimbursement	100.00
2418	Tome Uue	Reimbursement	100.00