

MONDAY, MARCH 14, 1983

1982-83 CC HEALTH FUND CONTINUED

3054	Cheryl Wright	Travel	109.56
3055	Geraldine N. Ling	Travel	57.42
3056	Sandra J. Petzet	Travel	55.00
3057	Ann Burger	Travel	46.20
3058	Linda Adams	Travel	109.12
3059	Bobbie J. Hutchinson	Travel	149.82
3060	Jacqueline Bailey	Travel	138.60
3061	Beverly Ann Watson	Travel	80.96
3062	Mary W. Brewer	Travel	11.00
3063	Emelia Moss	Travel	25.30
3064	Fern B. Hoss	Travel	179.96
3065	Linda M. Gibson	Travel	121.88
3066	Elyse Kester	Travel	41.80
3067	David Haymes	Travel	209.22
3069	The Brown Laboratory	Sheep Blood	210.00
3070	City of Tulsa	Personnel Fee	383.25
3071	Maxine Bosch	Travel	84.76
3072	Rebecca Kunz	Travel	91.08
3073	Nicholas T. Kondos	Travel	147.18
3074	K. W. Hawk	Perc Text	25.00
3075	Evelyn Shackelford	Travel	101.86
3076	Jane Gordon	Travel	121.44
3077	Anna Jean Kurzna	Travel	150.04
3078	Edith Hopkins	Travel	63.80
3985	Marjorie Forehand	Travel	6.60
3079	Nancy B. Taylor	Travel	51.70
3080	Nicki Taylor	Travel	94.38
3081	Gid Byant Cox	Travel	214.28
3082	Betty Pofahl	Travel	17.82
3083	Eve Marie Dickinson	Travel	34.76
3084	Dorothy L. Staggs	Travel	61.16
3086	Lynn Naugle	Travel	7.92
3087	Joyce Whiten	Travel	60.50
3088	Peggy A. Morgan	Travel	38.06
3089	Susie McCormick	Travel	12.76
3090	Daisy Watts	Travel	143.00
3091	Southwestern Bell	Service	7,362.36
3092	Pro-Nel Janitor Services	Service	125.00
3093	Industrial Uniform & Towel	Towel/Unif. Supply	68.00
3095	Floy B. Hartman	Travel	15.62
3096	Sandra Bryant	Travel	131.56
3097	Ruthann M. Honer	Travel	72.60
3098	Melanie Marsh	Travel	104.26
3099	Edna Jackson	Travel	168.30
3100	Thelma M. Creed	Travel	116.14
3101	Mary Ann Welker	Travel	56.54
3310	Sylvia Karimian	Travel	66.00
3103	Sylvia J. Karimian	Travel	62.26
3104	Ruth Kruse	Travel	24.42
3105	Storey Wrecker Service	Service	25.00
3106	Rosa Smotherman	Travel	113.96
3107	Mary Dunn	Travel	35.64
3108	Okla. Press Service Inc.	Reading Charge	35.66
3110	Public Service Co.	Service	16.84
3111	Public Service Co.	Service	44.21
3112	Okla. Natural Gas Co.	Service	251.10
3113	Waste Management of Tulsa Inc.	Service	39.00
3114	Expo Square	Security Service	150.00
3121	Phillips Dental Supply	Bur Tool	4.73
3124	Nacy Reavis	Travel	15.62
3125	Oxford Co. Inc.	Service	25.00
3126	Honeywell Protection Service	Security Service	85.92
3127	Barbara Payne	Refund	23.00
3130	Robert L. Burch	Travel	54.56
3131	Brenda Clark	Refund	100.00
3132	Pamela David	Refund	100.00
3133	Tulsa Co. Commission	Gas & Service	3,460.86
3134	Curtin Matheson Sceentific	Dual Pack	39.00
3135	Welco	Cylinder Rental	18.00
3136	Southwestern Bell	Service	49.77
3137	Bixby Telephone Co.	Service	23.37
3138	Southwestern Bell	Service	118.90
3139	Betty E. Robinson	Prof. Service	104.40
3140	Public Service Co.	Service	59.48
3141	The Gas Service Co.	Service	173.12
3142	Southwestern Bell	Service	23.91
3143	Southwestern Bell	Service	20.85
3144	Southwestern Bell	Service	28.79
3145	Public Service Co.	Service	17.32
3147	Data General Corp.	Serv. Contract	2,239.00