

TUESDAY, OCTOBER 9, 1984

1984-85 CC HEALTH FUND CONTINUED

1043	David M. Haymes	Travel	194.26
1044	Mark Radzinski	Travel	240.02
1045	John Zima	Travel	297.00
1046	Danny Thomas	Travel	163.02
1047	Tom Adams	Travel	265.32
1048	John Ethriedge	Travel	282.48
1049	Terry Silva	Travel	207.24
1050	Lydia Johnson	Travel	112.64
1051	Edna H. Jackson	Travel	145.20
1052	Thelma M Creed	Travel	143.00
1053	Marjorie Forehand	Travel	10.78
1054	Viola Young	Travel	34.76
1055	Pat Wagner	Travel	58.30
1056	Sandra J. Petzet	Travel	73.92
1057	Janice Fulton	Travel	57.20
1058	Bobbie J Hutchinson	Travel	159.72
1059	Iris Davis	Travel	67.98
1060	Glenn Edward Burnett	Travel	110.88
1061	Randy Bunn	Prof. Service	3,105.00
1062	Penny Eastham	Prof. Service	751.19
1063	Okla. Bar Assoc.	Tuition	95.00
1066	Joy Lea Parrish	Prof. Service	513.00
1067	Okla. Press Service Inc.	Reading Chg.	37.70
1071	B B Auto Parks, Inc.	Parking	50.00
1073	Donna Durant-Macon	Travel	62.04
1074	Anna Jean Kurzyna	Travel	164.12
1075	Evelyn Shackelford	Travel	90.86
1076	Jane Gordon	Travel	101.42
1077	Edith Hopkins	Travel	117.48
1078	Dorotha Hill	Travel	127.94
1079	Mary Ann Welker	Travel	75.02
1080	Sylvia J. Karimian	Travel	265.31
1081	Mark Fleming	In-Service Trng.	15.00
1082	Michael D. Wright	In-Service Trng.	15.00
1083	State Health Dept.	Reimbursement	19,960.74
1084	Wendell Wilkinson	Prof. Service	605.41
1085	Jerry Neel	Prof. Service	424.69
1086	John Woodruff	Travel	102.96
1087	Kim Kirk	Prof. Service	1,040.00
1089	Jack Gene Walling	Travel	145.64
1090	Dewayne Smith	Travel	188.98
1091	Virgil O Burba	Travel	141.02
1092	Bruce Delaney	Travel	199.10
1093	Dan West Hall	Travel	188.54
1094	Clyde H. Harding	Travel	81.62
1095	John Alan Hartman	Travel	53.46
1096	Daniel B. Honeyman, Jr.	Travel	123.86
1097	Brenda K Johnson	Travel	134.20
1098	Deborah Lawhorn	Travel	138.38
1099	Elizabeth Myers	Travel	144.54
1100	Michael M Polk	Travel	100.32
1101	Joseph Daniel Redditt	Travel	110.00
1102	Rudolph Roberts	Travel	168.74
1103	Cynthia Ross	Travel	143.66
1104	Carolyn B Rutledge	Travel	141.02
1105	Ronald L Sampson	Travel	182.38
1107	Victor Welding Supply	Demurrage	16.80
1108	Southwestern Bell	Service	138.93
1109	Montgomery Elevator Co.	Service	353.93
1110	Public Service	Service	152.35
1111	Greener's Janitorial Service	Service	425.00
1113	Mary Kathryn Jones	Travel	94.38
1114	Melanie Marsh	Travel	111.98
1117	Singh & Singh, Inc.	Consultants	1,080.00
1118	Robert Rolens	Travel	112.42
1120	Nicki Taylor	Travel	163.02
1119	Edgar M. Cleaver, MD	Reimbursement	12.51
1030	Janyth Adler	Travel-Training	284.60
1078	Dorotha Hill	Travel-Training	120.70
1080	Sylvia J Karimian	Travel-Training	261.54
841009	Blue Cross/Blue Shield	Health Ins.	16,963.52
841009	Prudential Health Care	Health Ins.	9,737.02
841009	Atlas Life Ins. Co.	Insurance	3,723.79
841009	State Contribution Fund	FICA-Admin. Chg.	59.75

1984-85 CC CIVIL DEFENSE

501849	General Electric Co.	Parts	37.16
502186	City of Tulsa	EOC Maint.	250.00
502189	Southwestern Bell	Service	6.75