

MONDAY, NOVEMBER 7, 1983

1983-84 T-CASH UNRESTRICTED CONTINUED

831107	Richard Hughes	Salary	284.08
831107	Dennis Greer	Salary	50.88
831107	Clyde Cummings	Salary	135.68
831107	Ronald Cates	Salary	148.40
831107	Billy Joe Harris	Salary	152.64
831107	Harold Testerman	Salary	339.20
831107	Darrell Mattox	Salary	67.84
831107	Thomas Lott	Salary	254.40
831107	Burr Caudill	Salary	288.32
831107	State Contribution Fund	FICA	230.67
831107	Fourth National Bank	Federal W/H	10.30
831107	Oklahoma Tax Commission	State W/H	2.83

1983-84 CC HEALTH FUND

0938	Spencer Mead	Supplies	492.25
0945	Medline Industries	Supplies	571.20
0956	Morrison Paper Co.	Supplies	107.75
1242	Physicians Desk Reference	Ref. Book	379.05
1327	Southwestern Bell	Serv. & Equip.	3,696.65
1328	Okla. Natural Gass	Service	21.33
1331	Southwestern Bell	Service	117.39
1337	Lydia Johnson	Consultant	400.15
1338	National Waste & Disposal	Service	140.00
1340	Public Service Co.	Service	140.52
1341	LaCourse Refuse Service	Service	11.00
1342	Ray Bishop	Reimbursement	6.15
1343	Okla. Telephone Directories	Adv.	114.00
1346	Hank Jernigan	Audit Services	587.50
1347	Professional Media	Brochure	500.00
1348	U S Postmaster	Postage	500.00
1349	Mini Storage	Rent	29.00
1351	Okla. Nat. Gas Co.	Service	15.73
1352	Southwestern Bell	Service	38.77
1353	Dolores J. King	Consultant	23.00
1354	Emelia Moss	Travel	22.88
1361	Southwestern Bell	Service	155.45
1367	Celinda Alba	Patient Refund	100.00
1368	Etta Lowe	Patient Refund	100.00
1369	Univ. of Okla.	Consultant	1,005.00
1370	Thilisa Jackson	Patient Refund	100.00
1371	Public Service Co.	Service	109.52
1372	Union Gas System Inc.	Service	12.42
1373	Mobilfone Service Inc.	Service	22.50
1374	Omer Hoffman	Travel	11.00
1375	Gail Ann Roop	Travel	44.66
1378	Data General Service Inc.	Service Contr.	2,319.00
1379	Public Service Co.	Service	61.45
1380	Honeywell Protections	Security Service	244.32
1382	General Telephone Co.	Service	146.42
1383	Town of Skiatook	Service	84.18
1385	Myrna Lanier	Consultant Fee	200.00
1386	Sandra Curtis	Consultant Fee	725.00
1387	Candace Kidwell	Consultant Fee	500.00
1388	Penelope Eastham	Consultant Fee	541.00
1389	Jill Gray-Bubert	Consultant Fee	25.00
1390	Gail Cohen	Consultant Fee	650.00
1391	Suzanne Bowman	Consultant Fee	1,353.57
1392	Charles Branz	Consultant Fee	775.00
1393	Jeri Goen	Travel	37.40
1394	Mary Ann Welker	Travel	51.92
1395	Iris Davis	Travel	157.74
1396	Glenn Edward Burnett	Travel	199.10
1397	M. F. Reece, Jr.	Travel	129.36
1398	Marjorie Forehand	Travel	15.84
1399	Paula Pence	Travel	44.00
1400	Carolyn Swan	Travel	94.60
1401	Frances E. Hollands	Travel	33.66
1402	LaVanche Hawkins	Travel	83.16
1403	Rebecca Rhoads	Travel	29.34
1404	Brenda Oswald	Travel	27.48
1405	Richard Smith	Consultant Fee	690.51
1411	Lillie Davis	Consultant Fee	450.00
1412	Claxton Nails	Travel	200.42
1413	Joe King	Travel	94.60
1414	John Ethriedge	Trabel	232.32
1415	Neil Hampton Walker	Trabel	220.22
1416	Mark Radzinski	Travel	222.64