

MONDAY, DECEMBER 20, 1982

1982-83 CC HEALTH FUND CONTINUED

2039	Expo Square	Service	90.00
2040	Okla. Nat. Gas	Service	61.92
2041	Matthew Delaney	Service	200.00
2046	Over-Nite Color	Developing	2.50
2047	Mobilfone Service Inc.	Service	22.50
2048	Data General	Invoice	16.80
2051	National Assoc. for Home Care	Dues	1,569.42
2054	Kathryn Knowles	Reimbursement	13.72

1981-82 CC LIBRARY FUND

016720	Baker & Taylor	Books	12.52
016820	Sunbelt Electric	Labor/Material	3,650.00
016860	Baker & Taylor	Books	8.92
018135	Baker & Taylor	Books	26.85
019080	Baker & Taylor	Books	202.99
202065	Yankee Book Peddler	Books	44.40
020514	Baker & Taylor	Books	78.60
020613	Baker & Taylor	Books	142.25

1982-83 CC LIBRARY FUND

1095	City of Tulsa	Pension Fund	12,229.46
1097	Prudential Insurance	Life & Health	8,521.16
1096	Union Mutual Stack Life Ins.	Disability	641.68
	State Contribution Fund	FICA	15,839.47
1150	Advant	Maintenance	119.75
1104	Advant	Film Carrier	53.00
1128	Allied Bearings Supply Co.	Bearing	39.14
1110	The Apple Tree	Supplies	112.45
1025	The Apple Tree	Pouches	37.00
1109	The Apple Tree	Supplies	21.95
1084	Apple Tree Press	Calendars	102.00
1157	Linda B. Arnett	Mileage	17.42
1086	ASTM	Subscr./Mmbrship	2,150.00
1127	The Automotive Inc.	Supplies	15.25
1025	Baker & Taylor Subscr. Serv.	Subscriptions	169.40
1118	Barnett Office Machines Inc.	Ribbons	69.00
1101	Barnett Office Machines Inc.	Repairs	209.00
1124	B & B Lumber Co.	Lumber	19.20
1162	Laura Bengé	Mileage	50.82
1133	Big "G" Co.	Drapes/Blinds/Rep.	449.93
1045	Bixby Public Works	Service	13.85
1151	John Black Inc.	Rent	1,168.00
1171	ABC Janitorial Service	Service	1,200.00
1183	Advant Service	Toner/Paper	332.00
1175	Bixby Telephone	Service	22.06
1155	Ruth Blake	Mileage	137.06
1094	Boston Publishing Co.	Books	13.70
1022	R. R. Bowker	Empl. Ad	49.70
1099	Opal Brewer	Postage	10.00
1111	Brittco, Inc.	Typesetting	90.80
1026	BroDart	Supplies	80.50
1027	BroDart	Signs	622.15
1028	BroDart	Tapes	55.71
1029	BroDart	Catalog Cards	159.40
1030	BroDart	Sheets	70.25
1063	BroDart	Supplies	4,020.23
1163	Dessie Buckner	Mileage	44.66
1069	Bureau of National Affairs	BNA Policy	631.00
1108	Business Printing Inc.	Printing	1,169.00
1216	Carpenter Paper Co.	Supplies	171.05
1178	C & C Tile & Carpet	Base & Adhesive	12.26
1024	Central Printing Co.	Brochures	1,325.00
1046	City of Broken Arrow	Utilities	8.72
1047	City of Sand Springs	Utilities	12.25
1152	City of Tulsa	Rent	1,012.75
1187	City of Tulsa	Water	470.03
1126	Clark Electrical Supply	Supplies	3.63
1230	Madge Cluck	Mileage	21.51
1048	Collinsville Light & Water	Utilities	95.70
1220	Combined Technology Co.	Batteries	70.94
1072	Commerce Clearing House	Oil Gas Fed. Tax	28.47
1121	Control Data Corp.	Rental	124.68
1076	John Curley & Assoc.	Books	73.70
1156	Maxine Dark	Mileage	106.87
1160	Carol Davis	Mileage	25.23
1082	Richard DeBoo Ltd.	Directory	47.45
1039	Derwent Publications Ltd.	INFO II Photocopies	61.76
1229	Dialog Info. Services	Continuations	20.00