

TUESDAY, FEBRUARY 21, 1984

1983-84 CC HEALTH FUND

2754	Sarah A. Sullivan	Travel	75.24
2756	Motorola, Inc.	Battery	92.70
2757	Cole Publications	Directory	140.75
2758	HMCRI	Regis. Fees	310.00
2762	Univ. of Okla.	Prof. Service	900.00
2763	Tulsa Co. Commission	Gas & Gar. Serv.	2,605.22
2765	Maintenance Plus	Janitor Serv.	658.00
2764	Honeywell Protection Serv.	Service	40.00
2766	Raco Enterprises	Car Washes	37.20
2767	Okla. Natural Gas Co.	Service	1,802.03
2768	Executive Courier Service	Service	25.52
2769	Public Service Co.	Service	36.04
2770	Honeywell Protection	Service	75.00
2771	Carl Pfanstiel, Jr. MD	Clinician	315.00
2774	IBM	Maintenance	152.00
2775	Curtin-Matheson Scientific	Dual Pack	39.00
2778	Dan West Hall	Training	145.80
2779	Ronald L. Sampson	Training	125.80
2782	American Chem. Society	Subscription	25.00
2783	Bench Sheet	Subscription	39.00
2785	Thomas Harrison DO	Clinician	655.00
2786	Gursharan Singh, MD	Clinician	525.00
2787	Aubrey Prince	Prof. Service	266.40
2789	Admiral Square, Inc.	Exec. Service	862.01

1983-84 LIBRARY DEPOSITORY

2346	Okla. Tax Commission	Sales Tax	209.55
2344	Tulsa CC Library	Books	7,032.49
2345	Upstart	Bookmarks	7,255.03

1982-83 CC LIBRARY FUND

3107	Baker & Taylor	Books	48.60
3108	Baker & Taylor	Books	59.26
3109	Baker & Taylor	Books	26.71

1983-84 CC LIBRARY FUND

1641	Opal Brewer	Med. Reimbursement	600.00
1611	City of Tulsa	Pens. Fund Contr.	13,842.29
1642	Richard Kelly	Med. Reimbursement	196.07
1643	Charles Lookout	Med. Reimbursement	600.00
1531	Teresa Ann McCall	Med. Reimbursement	600.00
1644	Gretchen Mullen	Med. Reimbursement	21.93
1610	Okla. Tax Commission	Sales Tax	173.58
1613	Prudential Ins. Co. of Am.	Health & Life	9,293.29
1612	Union Mutual Stock Life Ins.	Disability	684.84
		FICA	18,204.36
1405	Administrative Services	Printing	515.44
1424	Amigos	Dialog Serv.	388.14
1406	Audio Visuals, Inc.	Proc. Negatives	38.50
1442	John Black, Inc.	Rent	1,250.00
1436	BMI Systems Corp.	NP80 Premix	70.00
1440	Brase Boyd Sober Broach Wkmm	Archit. Serv.	3,306.78
1425	BRS	Info II	43.76
1412	Budco Inc.	Coin Wrappers	21.00
1426	Charles Pest Control Inc.	Renewal	50.00
1396	City of Tulsa	Centrex	2,769.93
1443	City of Tulsa	Rent	1,685.00
1416	The Clock Shop	Wall Clock	33.25
1451	Anna M. Craun	Mileage	47.47
1398	Data Phase	Maintenance	2,802.00
1449	Phil Dessauer	Airfare	318.00
1418	Dimension Products	Light Lens	74.30
1417	Eslick & Milspaugh Graphics	Vinyl Letters	22.00
1441	Farley & Farley, Inc.	Insurance Cert.	10.00
1419	Gar Lin Wa Plumbing Co.	Service	45.00
1414	General Binding Corp.	Laminating Film	270.41
1450	Wayne Hardy	AECT Convention	229.03
1407	Hobby Lobby	Ribbon	6.38
1401	The Holmes Organisation	Endorsement	66.00
1427	Honeywell Protection Service	Fire Protection	91.41
1428	Industrial Uniform & Towel	Wipers & Mops	29.60
1429	Information on Demand Inc.	INFO II	39.00
1444	InnerCity Corp.	Rent	945.00