

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 CC HEALTH FUND CONTINUED

5070	Greater Tulsa Transit Auth.	Transportation/H.Daniel	21.20
5071	Medical Personnel Pool	Pro.Serv. for 6/85	166.06
5072	City of Tulsa	Serv.by City Personnel Dept.	358.75
5073	United Linen & Uniform	Linen Serv. for 6/85	156.80
5074	Victor Welding Supply	Cylinder Demurrage 6/85	23.20
5075	Bixby Telephone	Bixby Center Serv. 6/85	30.48
5076	Expo Square	Sec. for 6/85	120.00
5077	Curtin Matheson	4c Dula pack	39.00
5078	Continental Water Sys.	Replace water faucet	19.00
5079	Southwestern Bell	Tomblin Ctr. to 7/22/85	95.27
5080	Executive Courier	Serv. for 6/85	28.08
5081	Tulsa County Comm.	Garage Charges for 6/85	2,156.13
5082	Annette Warren	June Travel	7.76
5083	AT & T Information	Tomblin Ctr. to 6/23/85	56.60
5084	Town of Skiatook	Skiatook Une 1985	16.54
5085	Diane Potts	March & June Travel	13.20
5086	The Jimmie Jones Co.	Cylinder rent	7.50
5087	The Apple Tree	Misc.Toys	101.49
5088	Sherwood Medical	Unisept.	228.50
5089	KPL Gas Service	Collinsville to 6/26/85	14.76

1985-1986 CC HEALTH FUND

0022	Tul-Med Gas & Service	Nitron,Oxide oxygen	81.50
0023	Mirex Corporation	Oil for copier	29.00
0024	Data General Corp.	DG on call serv.maint.	2,731.00
0025	Radio Shack, Inc.	Repair portable computer	15.00
0026	Triangle Company	In/Out board	44.40
0027	All Mower Svc.	Repair Briggs Engine	37.50
0028	Okla. Manfg.Directory	198 OK Directory	35.00
0029	Southwestern Bell	Directory advertising	15.75
0030	City of Tulsa	Tomblin Ctr. to 7/1/85	14.22
0031	AT & T Information	Owasso Ctr. to 8/3/85	13.25
0032	Bill Jarrett Co.	Tower Treatment	173.88
0033	Cathy Cuellar	1,2 propanedial GLC liquid	16.80
0034	State Insurance Fund	Total est.annual premium	57,116.85
0035	Guaranty Extermination	Flea spraying	105.00
0036	Prof.Civil Eng.Bk.Club	Ref.book-Wastewater trmt. plant	33.24
0037	West Publishing Co.	Ref.books for law office	75.00
0038	Empire Maintenance	Janitorial serv./July 1985	698.00
0039	Executive Courier	Serv. for animal heads	28.08
0040	SW Bell Yellow Pages	Adv. yellow pages	928.50
0041	AT & T Information	Sand Springs Center	42.84
0042	Okla. Osteo.Hosp.	1 box syringes	6.80
0043	Southwestern Bell	Sand Springs Ctr.	80.20
0044	Hewlett Pack..	Maintenance agreement	347.00
0045	Jim LLOYd	Ann ISMGRD Mtg.Nashville	45.00
0046	Edgar M. Cleaver	Nat'l Assn.for Co.Officials	382.00
0047	Charles Knife Chief	Consult.clinic./July 1, 1985	75.00
0048	Barbara Perry	Professional services	40.61

1984-1985 SPECIAL PROJECTS

511195	MSI Communications	Monthly beeper serv.	135.00
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1984-1985 RESALE PROPERTY

511443	Zytron Corp.	AHU Microfilm	2,176.00
512436	Bowater Computer Forms	Computer Paper	1,276.58

1984-1985 CC LIBRARY FUND

850722	State Contr.Fund	FICA	18,969.23
2933	Frances Ambrus	Mileage	42.43
2934	Linda B. Arnett	Mileage	14.94
2922	Clark Boardman	Continuations	30.32
2910	Bowling Grn.State Univ.	Photocopies ILL	3.50
2911	Carnegie-Mellon Univ.	Photocopies ILL	4.50
2949	City of Sand Springs	Water & Refuse PR	14.25
2923	John Curley	Continuations	101.28
2935	Maxine Dark	Mileage	157.44
2924	Dialog Inf.Retrieval Serv.	Continuations	18.00
2912	Duke University Library	Photocopies ILL	4.66
2925	Facts on File	Continuations	36.54
2936	Karen E. Feigley	Mileage	34.40
2937	Ann Gaebe	Mileage	53.91
2913	Georgia Institute	Photocopies ILL	11.00
2938	Greta Gilchrist	Mileage	18.86
2939	Diane Griffin	Mileage	100.28
2921	HTB, Inc.	Professional Serv.(BX)	1,194.79