

MONDAY, JULY 25, 1983

1982-83 CC HEALTH FUND CONTINUED

4628	Central Medical Lab	Lab Fees	1,018.97
4630	Nancy Reavis	In-Service Trng.	221.29
4733	Hospital Products	Supplies	1,653.47
4779	Univ. of Okla.	Clinics	880.00
4780	Dr. Lawson	Prof Service	240.00
4781	Administrative Services	Checks & Prints	1,424.44
4782	City of Tulsa	Service	10.08
4784	Susan Roberts	Prof. Service	25.00
4785	Donna Scheuerman	Travel	21.78
4786	Central Medcial Lab., Inc.	Pap Smears	1,560.90
4787	Mistletoe Express	Del. Charges	2.50
4789	Admiral Square, Inc.	Service	1,669.82
4790	Maxine Bosch	Travel	11.22
4791	Public Service Co.	Service	76.20
4792	Okla. Nat. Gas	Service	104.71
4793	Terri Hunt	Travel	163.90

1983-84 CC HEALTH FUND

0016	Remel	Supplies	190.91
0019	Scott Rice	Rolodex Petites	20.85
0039	Over-Nite Color	Film. Dev.	11.74
0041	Graybar Electric	Supplies	19.83
0048	Morrison Paper Co.	Wax	27.54
0053	William K. Hicks, MD	Prof. Service	325.00
0054	Purolator Armored, Inc.	Service	203.50
0055	Southwestern Bell	Service	54.20
0056	Service Merchandise	Radio	49.86
0059	Motorola, Inc.	Repairs	45.00
0066	Health	Subscription	48.93
0067	Engler Photo Supply	Film	90.72
0069	Transcom Leasing	Payment	146.00
0071	Farm & Ranch Supply	Breaker Assembly	14.80
0076	Sylvia Johnson	Refund	100.00
0077	Toni Cole	Refund	100.00
0078	Lynette Cody	Refund	25.00
0081	Hewlett Packard	Maint. Agrmt.	344.00
0082	Southwestern Bell	Service	96.10
0083	Mini Storage #7	Rental	108.00
0084	Matthew Delaney	Service	275.00
0085	Mobilfone Service, Inc.	Service	22.50
0086	Vera Nolan	Service	325.00
0087	William F. Allen	Prof. Service	225.00
0088	Tracy Bartlett	Service	360.00
0089	Montgomery Elevator Co.	Service	353.93
0090	Excel Service Co.	Freon	45.00
0091	Bill Jarrett	Tower Treatment	311.52
0092	Kelly Services, Inc.	Prof. Service	298.31
0096	John R. Wickersham	Trng. Course	10.00
0097	Sid Smart	Conference	916.41
0103	State Insurance Fund	Workers Comp.	37,553.00
0106	Floria Stills	Refund	50.00
0107	Margaret Lindig	Refund	50.00

LIBRARY DEPOSITORY

2293	Okla. Empl. Sec. Comm.	Unemployment Ben.	297.00
2292	Alisa Thomason	Frames & Mtg.	31.70
2291	Oklahoma College	Work-study Person	94.36
2290	Okla. Tax Commission	Sales Tax	50.90
2289	Soft Shoppe	Books	21.55
2288	Puppet Palace	Puppets	194.40
2287	Soft Shoppe	Software	115.83
2286	ABS Computer Centers	Discs	23.00
2285	Tulsa CC Library	ODL Books	1,171.40
2284	Tulsa CC Library	Books	15,283.20

1981-82 CC LIBRARY FUND

2623	Jim Cooley Const. Co.	So. Reg. Lib.	6,190.40
2624	Jim Cooley Const. Co.	So. Reg. Lib.	1,482.50

1982-83 CC LIBRARY FUND

2798	Abel Plumbing	Labor	40.00
2789	Acme Wheel Aligning Co.	Alignment	41.10
2893	Administrative Services	Printing	3,676.24
2792	American Library Assoc.	Posters	23.00
2809	Amigos	BRS Service	50.12