

MONDAY, NOVEMBER 19, 1984

1984-85 CC HEALTH FUND CONTINUED

1630	ORU Family Practice	Consultant	600.00
1631	Postmaster	Postage	500.00
1632	The Oxford Co. Inc.	Trash Service	65.00
1633	ORU Family Practice	Medical Cheif	500.00
1634	Over-Nite Color	Film Process	7.80
1640	City of Tulsa	Service	13.34
1641	Public Service Co.	Service	41.72
1642	Vergigris Valley Electric	Service	13.07
1643	C & C Contractors	Sec. Deposit Ref.	175.00
1645	United Linen & Uniform	Service	230.20
1649	D W & Exterminating Co.	Pest Control	20.00
1650	O K Fire Protection Co.	Service	7.00
1651	Browning-Ferris Industries	Rental Fee	200.82
1652	Mirex Crop.	Meter Overage	249.64
1653	Jerry G Cleveland	Travel	51.31
1654	Mistletoe Express	Freight	12.65
1655	GTE Directories	Adv.	539.78
1656	Administrative Services	Service	6,897.96
1658	Okla. Nat. Gas Co.	Service	371.33
1659	Raco Enterprises	Car Washes	10.40
1669	J C Penney	Calculator	6.95
1671	Bobby Gresham for Josie Gres.	Patient Refund	20.00
1673	Owens & Minor Inc.	Supplies	46.52
1678	Data General Corp.	Service Contract	2,545.00
1685	Admiral Square Inc.	Service	1,352.50
1688	The Directory Hotel	Stress Seminar	368.95

LIBRARY DEPOSITORY

2411	Okla. Tax Commission	Sales Tax	455.50
2410	Tulsa City County Library	Books	11,566.17

1983-84 CC LIBRARY FUND

3020	Baker & Taylor	Books	547.66
3021	Baker & Taylor	Books	40.82
3022	Baker & Taylor	Books	125.06
3023	Baker & Taylor	Books	52.52
3024	Baker & Taylor	Books	9.13
3025	Baker & Taylor	Books	37.46
3026	Baker & Taylor	Books	9.64
3027	Baker & Taylor	Books	290.62
3028	Baker & Taylor	Books	266.55
3029	Baker & Taylor	Books	175.51
3030	Doubleday	Books	47.13
3031	National Record Plan	Records	214.97
3032	Daco Construction, Inc.	BA Library	110,650.22

1984-85 CC LIBRARY FUND

832	City of Tulsa	Pension Fund	13,913.63
999	Okla. Empl. Security Comm.	Unemployment Ben.	49.66
969	PruCare	Insurance	4,894.84
970	Prudential Ins. Co.	Health & Life	6,302.98
968	Unionmutual Stock Life Ins.	Disability Ins.	717.53
	State Contribution Fund	FICA	18,337.66
833	ABC Janitorial Services	SERVICE	1,348.32
880	AICPA-A/R Dept.	Continuations	160.00
796	ALA E & O Insurance Plan	Liability Ins.	1,200.00
835	A T & T	Installation	44.95
841	Administrative Services	Printing	1,255.27
821	Donna Alcorn	Mileage	120.82
845	Allied Plumbing Co.	Parts	5.55
846	All Saw Service Inc	Sharpening	17.50
881	American Assoc. of Petroleum	Continuations	15.00
882	American Lib. Assoc	Continuations	12.00
859	Linda B Arnett	Mileage	35.59
797	Johnson Atelier	Film Rental	80.00
854	BSW Architects	Arch. Serv. BA	769.86
883	Baker & Taylor	Continuations	562.54
921	Baker & Taylor	Continuations	103.60
884	Matthew Bender	Continuations	105.00
819	Vera Berlin	Travel-LVA	618.34
868	Bixby Public Works Author.	Service	11.05
815	John Balck	Rent	1,400.00
885	Book-of-the-Month Club	Continuations	11.40
837	R R Bowker	Adv.	56.80