

MONDAY, OCTOBER 24, 1983

1983-84 CC HEALTH FUND CONTINUED

1249	Myrna Lanier	Consultant	100.00
1250	Medical Personnel	Consultant	2,871.40
1251	D. B. Wilkerson Chevrolet	Brake Booster	120.12
1254	Hewlett Packard	Maint. Agrmt.	359.00
1255	Southwestern Bell	Service	97.61
1256	Shiew Janitor Service	Service	2,925.00
1260	Scott Environmental Tech.	Summary	192.24
1264	Bergen Brunswig	Antibiotic	10.08
1261	H. & H Heating & Air Cond.	Replace Motor	170.99
1268	Over-Nite Color	Film	9.34
1270	Owasso Public Works Author.	Service	13.69
1271	Texaco, Inc.	Purchases	78.61
1273	Jacquyn R. Walters	Travel	46.74
1274	Christy Bertalot	Travel	175.84
1275	E. Diane Potts	Travel	70.60
1277	Judy St. Arnold	Consultant	275.50
1278	Central Medical Laboratory	Lab Fees	898.44
1279	Oxford Co.	Service	65.00
1269	Admiral Square, Inc.	Service	2,892.55

1983-84 LIBRARY DEPOSITORY

2313	Tulsa CC Library	Books	19,249.25
2323	Dianne Clay	Supplies	13.62
2319	Bunny Czarnopys	Refund Regis.	15.00
2326	Fairview Audio-Visual Co.	Microphone Rental	57.00
2321	Gas Service Co.	Gas Service	8.62
2324	Loaf & Ladle	Sandwiches	469.80
2316	MTTA	Express Tickets	150.00
2317	Okla. College of Osteo.Med.	Refund Regis.	15.00
2320	Okla. Tax Commission	Sales Tax	41.25
2318	Mary Jane Pennington	Refund Regis.	15.00
2329	Prime Data Systems	Software	35.96
2315	Socott Rice Co.	Portfolios	29.20
2327	Speedprint	Brochures	91.95
2328	Trinity Day School	Records & Tapes	40.00
2314	Tulsa CC Library	ODL-books	667.97
2325	Lana Voss	Reimbursement	17.94

1982-83 CC LIBRARY

3063	Baker & Taylor	Books	88.42
3064	Baker & Taylor	Books	34.28
3065	Baker & Taylor	Books	364.37
3066	Baker & Taylor	Books	6.26
3067	Baker & Taylor	Books	621.48
3068	Baker & Taylor	Books	215.90
3069	Baker & Taylor	Books	331.49
3070	Baker & Taylor	Books	234.55
3071	Baker & Taylor	Books	889.32
3072	Baker & Taylor	Books	956.16
3073	Baker & Taylor	Books	1,203.94
3074	Country Scholar	Books	151.67
3075	Jon-Tone	Records	712.85
3062	National Record Plan	Records	770.06
3076	National Record Plan	Records	101.36
3077	National Record Plan	Records	159.10
3078	National Record Plan	Records	79.62
3079	National Record Plan	Records	932.67
3080	Yankee Book Peddler	Books	16.73
3081	Yankee Book Peddler	Books	36.47

1983-84 CC LIBRARY

454	City of Tulsa	Pension Fund	13,514.32
453	State Contr. Fund	Admin. Charges	60.25
644	Okla. Employment Sec. Comm.	Unempl. Benefits	87.03
643	Prudential Ins. Co.	Health & Life	9,674.17
642	Union Mutual Stock Life Ins.	Disability Ins.	703.96
716	The Holmes Organisation	Workers Comp.	2,289.00
455	ABC Janitorial Service	Service	1,272.00
488	A C & S	Armglas	38.64
462	Aerobilt Portable Building Co.	Rental	270.68
523	Judy Allen	LDC Meeting	43.78
481	Anacomp	Microfiche	51.00
524	Kaye Bishop	Mileage	109.12
536	Bixby Public Works Author	Service	20.18
457	Bixby Telephone	Service	22.93
515	John Black, Inc.	Rent	1,250.00