

MONDAY, NOVEMBER 21, 1983

1983-84 CC HEALTH FUND CONTINUED

|      |                               |                   |          |
|------|-------------------------------|-------------------|----------|
| 1581 | Marjorie Forehand, R.N.       | Travel            | 3.52     |
| 1582 | Safeway Store, Inc.           | Food              | 39.29    |
| 1583 | Service Merchandise           | Calculator        | 47.84    |
| 1586 | James R. Wade                 | Travel            | 70.40    |
| 1588 | Tulsa Co. Commission          | Gas               | 4,000.53 |
| 1589 | Southwestern Bell             | Service           | 27.10    |
| 1593 | State Health Dept.            | Food Licences     | 1,650.00 |
| 1594 | The Oxford Co.                | Service           | 65.00    |
| 1596 | Public Service                | Service           | 37.99    |
| 1597 | Gursharan Singh, MD           | Clinician Service | 450.00   |
| 1598 | Carl Pfanstiel, Jr. MD        | Clinician Service | 600.00   |
| 1599 | Honeywell Protection Services | Service           | 95.00    |
| 1601 | Tulsa Area Safety Council     | In-Service        | 45.00    |
| 1603 | Southwestern Bell             | Dir. Adv.         | 473.29   |
| 1604 | Comtel Systems                | Monthly Fee       | 455.33   |
| 1605 | Central Med. Lab.             | Pap Smears        | 689.37   |
| 1606 | Tulsa OB-Gyn Center           | Patient Care      | 210.00   |
| 1607 | St. Francis Hospital          | Patient Care      | 60.00    |
| 1608 | Oral Roberts University       | Consultant Fee    | 300.00   |
| 1609 | Tulsa Medical College         | Consultant Fee    | 720.00   |
| 1610 | William K. Hicks              | Consultant Fee    | 325.00   |
| 1611 | Sylvia Karimain               | Travel            | 20.02    |
| 1613 | W. M. E Beville               | Repairs           | 23.00    |
| 1617 | Texaco Inc.                   | Purchases         | 24.77    |
| 1619 | Okla. Nat. Gas                | Service           | 32.28    |
| 1621 | Patricia Nolan                | Patient Refund    | 90.00    |
| 1626 | World Travel Service          | Airline Tickets   | 120.00   |

1983-84 LIBRARY DEPOSITORY

|      |                            |                   |           |
|------|----------------------------|-------------------|-----------|
| 2330 | Tulsa CC Library           | Books             | 15,757.66 |
| 2331 | Tulsa CC Library           | ODL Ref. Books    | 239.67    |
| 2332 | Prime Data Systems         | Atari Disks       | 59.91     |
| 2333 | Okla. Tax Commission       | Sales Tax         | 81.32     |
| 2334 | Dr. Gordon Taylor          | Honorarium        | 50.00     |
| 2335 | Dr. Margaret Reed          | Honorarium        | 175.00    |
| 2336 | Opportunities for Learning | Computer Supplies | 120.80    |

1982-83 CC LIBRARY FUND

|     |                      |         |        |
|-----|----------------------|---------|--------|
| 843 | Baker & Taylor       | Books   | 12.95  |
| 844 | Baker & Taylor       | Books   | 7.69   |
| 845 | Baker & Taylor       | Books   | 378.24 |
| 846 | Baker & Taylor       | Books   | 109.25 |
| 847 | Baker & Taylor       | Books   | 129.04 |
| 848 | Baker & Taylor       | Books   | 12.54  |
| 849 | Baker & Taylor       | Books   | 145.51 |
| 850 | Baker & Taylor       | Books   | 95.93  |
| 851 | Baker & Taylor       | Books   | 655.70 |
| 852 | Baker & Taylor       | Books   | 268.69 |
| 853 | Baker & Taylor       | Books   | 46.54  |
| 854 | Jon-Tone             | Records | 631.55 |
| 855 | National Record Plan | Records | 149.28 |
| 856 | National Record Plan | Records | 362.48 |
| 857 | National Record Plan | Records | 23.26  |
| 858 | Yankee Book Peddler  | Books   | 304.55 |

1983-84 CC LIBRARY FUND

|     |                                |                   |           |
|-----|--------------------------------|-------------------|-----------|
| 717 | City of Tulsa                  | Pension Contr.    | 13,763.63 |
| 860 | Prudential Ins. Co.            | Health & Life In. | 9,681.61  |
| 859 | Union Mutual Stock Life Ins.   | Disability Ins    | 709.04    |
|     | State Contribution Fund        | FICA              | 17,213.35 |
| 718 | ABC Janitorial Service         | Service           | 1,272.00  |
| 723 | ALA E and O Ins. Plan          | Insurance         | 1,200.00  |
| 748 | American Petro. Institute      | Photocopies       | 24.00     |
| 750 | Amigos                         | Ref. Service      | 20.88     |
| 733 | Amigos                         | Magnet Tapes      | 241.32    |
| 734 | Anacomp                        | Microfiche        | 106.60    |
| 758 | John Black                     | Rent              | 1,250.00  |
| 755 | BMI Systems                    | Toner             | 140.00    |
| 756 | Brase Boyd Sober Broach Workmn | Archit. Service   | 9,662.91  |
| 751 | BRS                            | Ref. Service      | 50.00     |
| 757 | Burns International Sec. Serv. | Sec. Guard        | 127.50    |
| 774 | Chandler Materials Co.         | Cement Blocks     | 20.96     |
| 768 | Christine Chilton              | Mileage           | 33.11     |
| 759 | City of Tulsa                  | Rent              | 1,685.00  |