

MONDAY, DECEMBER 17, 1984

1984-85 CC HEALTH FUND CONTINUED

2042	IBM	Repairs	80.00
2045	Osteopathic Pathologists, Inc	Lab Fees	2,039.40
2048	US Conf. of Local Health Off	Membership Dues	500.00
2049	Sandra White	Travel	16.28
2050	Joe H King	Travel	24.64
2051	Manpower, Inc.	Service	247.68
2052	Southwestern Bell	Service	30.20
2053	Honeywell Protection Service	Set Alarm	28.00
2054	Industrial Uniform & Towel	Service	72.00
2055	Verdigris Valley Elec. Coop.	Servie	20.86
2056	Wade Refuse Service	Service	25.00
2058	Raco Enterprises	Car Washes	8.80
2060	Prime Compter Inc.	Serv. Contract	498.00
2061	Tom Drake	Repairs	10.48
2062	South Coast Air Quality Mgmnt	Literature	3.00
2065	Am. Soc. for Microbiology	Review	14.00
2066	Iris Davis	Travel	118.14
2070	Public Service Co.	SERVICE	39.87
2071	City of Tulsa	Service	11.74
2072	Okla. Nat. Gas Co.	Service	1,235.59
2074	Southwestern Bell	Adv.	15.75
2076	Debbie Mose	Prof. Service	567.00
2077	Linda Montgomery	Prof. Service	1,026.00
2078	Carol Clingan	In-Service Trng.	160.55
2079	Diane Potts	Travel	13.64
2080	Mary C Worden	Travel	295.90
2081	Tulsa Co. Commission	Gas/Oil/Repairs	1,871.18
2082	Keith Peterson	Refund	180.00
2083	Tulsa Medical College	Service	990.00
2085	Admiral Square Inc.	Elec. Service	1,079.90

1984-85 LIBRARY DEPOSITORY

2412	Tulsa CC Library System	Books	13,227.53
2413	Okla. Tax Commission	Sales Tax	400.58

1984-85 CC LIBRARY FUND

	State Contribution Fund	FICA	18,772.72
1104	City of Tulsa	Pension Fund	14,009.68
1220	Prucare	Hospitalization	4,832.50
1221	Prudential Insurance Co.	Health & Life	6,287.55
1252	Unionmutual Stock Life Ins.	Disabilitiy Ins.	800.93
1014	ABC Janitorial Services	Service	1,348.32
1078	Audrey Ahlquist	Travel	35.96
1083	Judy Allen	Mileage	44.66
1017	Johnson Atelier	Return Postage	22.28
1072	John Black	Rent	1,400.00
1079	Ruth Blake	Travel	32.99
1080	Briggs Travel Ltd.	Airfare	159.00
1084	Pattie Burroughs	Mileage	31.68
1070	BSW Architects	Service	769.86
1089	City of Sand Springs	Service	14.25
1018	City of Tulsa	Centrex	3,439.41
1031	City of Tulsa	Printing	711.69
1073	City of Tulsa	Rent	1,685.00
1058	Data Courier Inc.	Photocopies	63.60
1023	Dee's Uniforms	Jacket	39.73
1040	Emsco Elec. Supply Co.	Supplies	231.32
1041	Emsco Elec. Supply Co.	Supplies	124.23
1042	Eve Inc.	Matting	163.02
1024	Federal Express Corp.	Freight	16.50
1043	Fidelity Products Co.	Tote Boxes	556.22
1035	Frameworks	Repairs	144.85
1090	Gas Service Co.	Service	86.00
1019	General Telephone	Service	340.77
1026	Linda Hall Library	Photocopies	4.40
1044	Harding Glass Industries	Replacement	536.00
1081	Geraldine Hendon	Mileage	47.74
1068	Hertzberg-New Method	Binding	1,684.55
1059	Honeywell, Inc.	Service	104.65
1032	Hopkins Photography	Portrait	47.50
1045	Indian Lock & Safe	Keys	9.00
1091	Jenks Public Works Author.	Service	10.37
1092	LaCourse Refuse Service	Service	12.00
1046	Lawnmower Tractor Specialist	Starter	45.20
1060	Market Data Retrieval	Info II	39.32
1076	McNaughton Book Service	Books	4,734.80
1082	Joan Meador	Mileage	65.30
1030	Mechanical & Elec. Equip.	Points & Plugs	19.90