

MONDAY, DECEMBER 19, 1983

1983-84 CC HEALTH FUND CONTINUED

|      |                           |                  |          |
|------|---------------------------|------------------|----------|
| 1947 | Tulsa County Commission   | Gas-Garage Serv. | 2,522.78 |
| 1948 | Phillips Petroleum Co.    | Gas              | 15.86    |
| 1949 | Xerox Corp.               | Meter Usage      | 121.64   |
| 1950 | U S Postmaster            | Postage          | 500.00   |
| 1951 | IBM                       | Rent             | 152.00   |
| 1952 | City of Tulsa             | Utilities        | 11.05    |
| 1953 | Verdigris Valley Electric | Service          | 13.03    |
| 1954 | Jerry Howell              | Consultant Fee   | 1,190.00 |
| 1955 | City of Tulsa             | Service          | 374.50   |
| 1956 | West Publishing Co.       | OK Statutes      | 43.00    |
| 1957 | Joan E. Beebe             | Consultant Fee   | 506.00   |
| 1959 | Patti Lanford             | Travel           | 50.00    |
| 1960 | Beverly Watson            | Travel           | 13.86    |
| 1961 | Comtel, Systems           | Lease            | 277.06   |
| 1962 | Texaco, Inc.              | Gas              | 14.59    |
| 1963 | Okla. Nat. Gas            | Service          | 855.30   |
| 1964 | Okla. Press Service       | Reading Charge   | 32.50    |
| 1965 | Patricia Horton           | Patient Refund   | 100.00   |
| 1966 | Tulsa Medical College     | Consultant Fee   | 630.00   |
| 1967 | Bertha Knapp              | Patient Refund   | 100.00   |
| 1968 | Carla Farmer              | Patient Refund   | 85.00    |
| 1969 | Ladonia Kendall           | Patient Refund   | 100.00   |
| 1970 | Maintenance Plus          | Cleaning Service | 698.00   |
| 1971 | Gursharan Singh, MD       | Clinician Fees   | 270.00   |
| 1972 | Carl Pfanstiel Jr., MD    | Clinician Fees   | 780.00   |
| 1979 | The University of Okla.   | 12 Clinics       | 1,080.00 |
| 1980 | Osteopathic Pathologists  | Cancer Screening | 2,141.70 |
| 1981 | Lislie Bialas             | Travel           | 39.60    |
| 1982 | Ray Bishop                | Travel           | 599.71   |
| 1983 | Roger D. Randolph         | Travel           | 599.71   |
| 1985 | Medical Personnel Pool    | Consultant Fee   | 1,008.45 |
| 1986 | Joy Lea Parrish           | Consultant Fee   | 1,425.00 |
| 1987 | Candace Kidwell           | Consultant Fee   | 700.00   |
| 1988 | Prentice-Hall             | Book             | 21.24    |
| 1989 | Clara Lange               | Consultant Fee   | 849.04   |
| 1991 | Admiral Square, Inc.      | Service          | 1,951.50 |

LIBRARY DEPOSITORY

|      |                           |           |          |
|------|---------------------------|-----------|----------|
| 2339 | Okla. Tax Commission      | Sales Tax | 25.41    |
| 2338 | Tulsa City-County Library | ODL Books | 40.57    |
| 2337 | Tulsa City-County Library | Books     | 6,352.96 |

1982-83 CC LIBRARY FUND

|      |                      |         |        |
|------|----------------------|---------|--------|
| 3093 | Baker & Taylor       | Books   | 8.26   |
| 3094 | Baker & Taylor       | Books   | 37.21  |
| 3095 | Baker & Taylor       | Books   | 45.40  |
| 3096 | Baker & Taylor       | Books   | 36.66  |
| 3097 | Baker & Taylor       | Books   | 114.95 |
| 3098 | Baker & Taylor       | Books   | 124.86 |
| 3099 | Baker & Taylor       | Books   | 117.06 |
| 3091 | National Record Plan | Records | 40.27  |
| 3092 | Yankee Book Peddler  | Books   | 68.77  |

1983-84 CC LIBRARY FUND

|      |                              |                   |           |
|------|------------------------------|-------------------|-----------|
| 893  | City of Tulsa                | Pension Fund      | 13,917.40 |
| 1025 | Prudential Ins. Co.          | Health & Life     | 9,134.57  |
| 1024 | Union Mutual Stock Life Ins. | Disability        | 705.17    |
|      | State Contribution Fund      | FICA              | 17,027.60 |
| 894  | ABC Janitorial Service       | Service           | 1,272.00  |
| 932  | American Library Assoc.      | Continuations     | 12.00     |
| 908  | Anacomp                      | Microfiche        | 2,367.60  |
| 940  | Linda B. Arnett              | Mileage           | 34.01     |
| 964  | Automotive Inc.              | Parts             | 35.64     |
| 905  | Bailey Battery               | Battery           | 33.00     |
| 966  | Big Three Industries         | Nitrogen & Oxygen | 28.74     |
| 941  | Kaye Bishop                  | Mileage           | 93.50     |
| 926  | John Black                   | Rent              | 1,250.00  |
| 909  | BroDart                      | Record Jackets    | 6,875.42  |
| 927  | City of Tulsa                | Rent              | 1,685.00  |
| 896  | City of Tulsa                | Centrex Service   | 2,337.34  |
| 924  | Lenore Clark                 | Mileage & Honor.  | 109.84    |
| 915  | Data Courier                 | Photocopies       | 23.85     |
| 910  | DataPhase Systems            | Patron Labels     | 1,130.43  |
| 897  | DataPhase Systems            | Maintenance       | 2,802.00  |
| 975  | Melva Davis                  | Mileage           | 128.48    |