

MONDAY, JANUARY 21, 1985

1984-85 CC HEALTH FUND CONTINUED

2454	Scott Environmental Tech.	Rent/Demurrage	98.08
2455	City of Tulsa	Food Licenses	3,995.00
2456	State Health Dept.	Food Licenses	3,500.00
2459	Okla. Osteopathic Hospital	Saleym Sump	3.50
2461	Public Service Co.	Service	40.93
2462	Information USA Inc.	Data Base Finder	95.00
2464	Tulsa Co. Systems/Data	CRT Rental	1,244.00
2465	Tulsa Co. Adminis. Serv.	Printing/Supplies	1,783.40
2467	City of Broken Arrow	Service	8.39
2468	Phillips Petroleum Co.	Gas	7.26
2469	Conna Scheuerman	Travel	4.62
2470	Joe Carpenter	Travel	287.10
2475	Medical Personnel Pool	Service	88.76
2476	Linda Montgomery	Prof Service	270.00
2477	Xerox Corp.	Lease Agrmt.	120.00
2480	City of Tulsa	Service	11.74
2481	Mini Storage #7	Storage	118.00
2484	United Linen & Unifrom Supply	Service	189.60
2483	City of Faith	Prof Service	540.00
2484	Tulsa Co. Commission	Gas/Oil/Repairs	1,843.53
2485	Family Medicine Ctr.	Service	1,625.00
2486	Daniel Wolff, MD	Consultant	360.00
2487	Univ. of Okla.	Service	810.00
2433	Bonnie L Owen	Travel	33.00

LIBRARY DEPOSITORY

2416	CECA, Inc.	Reimb. Error	183.86
2418	Cup Foundation	Prog.Sys/Docu.	99.00
24k5	Literacy Volunteers of Am.	Affiliate Fee	220.00
2417	Okla. Tax Commission	Sales Tax	263.12
2414	Tulsa CC Library System	Books	14,143.08

1983-84 CC LIBRARY

1293	Grigsby's Carpets	Carpet	348.77
3037	Baker & Taylor	Books	89.45
3038	Baker & Taylor	Books	90.02
3039	Baker & Taylor	Books	149.50
3040	Baker & Taylor	Books	56.22
3041	Baker & Taylor	Books	208.82
3042	Baker & Taylor	Books	236.03
3043	Baker & Taylor	Books	107.24
3045	Brix	File Cabinets	1,064.00
3046	Goldsmiths	Furniture	10,486.26
3044	National Record Plan	Records	185.42

1984-85 CC LIBRARY

1257	City of Tulsa	Pension Fund	14,031.36
	State Contribution Fund	FICA	18,715.25
1507	Prucare	Hosp. Ins.	4,895.00
1508	Prudential Ins. Co.	Health/Life Ins	6,089.27
1358	State Bureau of Soc. Sec.	FICA/Disab.	23.20
1280	State Contribution Fund	Adminis. Charges	59.25
1506	Unionmutual Stock Life Ins.	Disability Ins	1,017.88
1258	ABC Janitorial Services	Service	1,348.32
1278	Administrative Services	Printing	713.78
1321	Judy Allen	Mileage	47.30
1283	Anacomp	Fiche Holders	55.00
1322	Mabel Anderson	Mileage	45.98
1342	Bixby Publics Works Author.	Service	10.90
1260	Bixby Telephone	Service	25.23
1314	John Black	Rent	1,400.00
1312	BSW ARchitects	Service-BA	1,154.79
1324	Dessie Buckner	Mileage	56.84
1325	Patti Burroughs	Mileage	30.14
1264	Business Controls	Index Cards	250.00
1326	Diana R Caddy-Terry	Mileage	29.48
1327	Adriana Cahsman	Mileage	35.72
1343	City of Sand Springs	Service	14.25
1261	City of Tulsa	Centrex	3,268.96
1277	City of Tulsa	Gas	835.50
1315	City of Tulsa	Rent	1,685.00
1328	Glenda Collins	Mileage	47.96
1344	Collinsville Light & Water	Service	118.08
1265	Computer Land	Filter	69.95