

MONDAY, FEBRUARY 25, 1985 CONTINUED

1984-85 CC LIBRARY FUND CONTINUED

1796	Okla.Lighting Distr.	Light Bulbs	460.57
1751	Okla. Nat'l Gas	Gas Service	6,151.73
1798	PPG Industries	Paint and Paint Spl.	202.07
1797	Palmer Supply	Plumbing Supplies	9.45
1736	Radio Shack	Phone Cord	4.95
1785	Rapid Lube & Oil	Inspections and Oil Chg.	28.45
1748	C. Denise Rhodes	Mileage	68.34
1749	Danelle Schultz	Mileage	25.28
1732	Scott Rice	Office Supplies	602.76
1737	Scovil & Sides Hdw.	Utility shelf	146.50
1738	Solow's Auto Glass	ClearFloat Plt.tops	10.68
1743	Southwest Paper Co.	Xerox Paper	799.69
1779	Southwestern Bell Tele.	Tele.Serv.for branches	952.24
1780	Southwestern Bell Tele.	Circulation Sys.termin.	1,619.47
1781	Southwestern Bell Yellw.Pg.	Listings for branches	405.80
1750	Nan Sturdivant	Mileage	145.85
1802	Terminix International	Pest Control	39.00
1787	Triangle Company	Art Supplies	35.83
1782	Tulsa CC Library	Petty Cash	121.82
1805	Tulsa Parking Authority	Parking fees	1,495.00
1721	U.S. Postmaster	Postage/postage meter	8,000.00
1783	United Serv. & Repair	Projector repair	274.74
1740	Wesche Co.	Hardware Supplies	95.04
1739	Wildwood Garden Ctr.	Plants	71.89
1741	Murray Womble Co.	Key Blanks	18.00
1811	Pat Woodrum	Mileage	150.16
1742	W & W Trucking	Sandy Loam	20.00
1744	Xerox Corp.	Xerox Rental	3,158.80
1726	Zytron	Repair reader/printer	44.84
1699	Patti Burroughs	Mileage	32.39
1681	Career Guidance Fnd.	Continuations	597.00
1591	Careers, Inc.	Continuations	80.85
1575	Charles N. Chittom	Lse.Pmt.for readers	112.72
1671	Charles Pest Ctr.Inc.	Termite Warranty	50.00
1616	City of Broken Arrow	Utilities	12.02
1617	City of Sand Springs	Utilities	14.25
1544	City of Tulsa	Telephone Service	3,193.91
1552	City of Tulsa	Gasoline	763.90
1581	City of Tulsa	Rnt.for N.Reg.Lib.	1,685.00
1618	Collnsvl.Lght.& Water	Utilities	115.74
1665	Combined Technology Co.	Parts for pager	33.44
1556	Crane Supply Co.	Repair Kit	38.28
1592	Jhn.Curley & Associates	Continuations	83.70
1682	Jhn.Curley & Associates	Continuations	129.92
1683	Datapro	Continuations	725.00
1557	Degen Pipe & Supply	Structural Pipe	80.00
1662	Demco	Vistafoil Laminate	52.37
1568	Dialog Info.Services	Info II-Reference Serv.	1,453.74
1593	Dialog Info.Services	Continuations	15.00
1594	Doubleday & Co.	Continuations	103.81
1595	Dwntown Unlimited	Continuations	300.00
1672	Dynamic Services	Info II - Photocopy	8.39
1596	Ebsco	Continuations	206.81
1684	Ebsco	Continuations	32.33
1685	Ebsco	Continuations	34.43
1558	Empire Plumbing	Couplings	3.92
1655	Engler Photo Supply	Filter & Batteries	45.28
1559	Ferguson Enterprises	Plunger Assembly	18.90
1553	Frontier International	Pts. & Lbr to repair	441.47
1597	Gale Research Co.	Continuations	81.50
1612	Linda Gallaher	Mileage	52.02
1619	Gas Service Co.	Gas Service	188.24
1663	Gaylord Bros.Inc.	Reference labels	14.05
1643	General Telephone	Telephone Service	480.01
1560	W. W. Grainger	Wheel axle	25.16
1569	Linda Hall Library	Info II-photocopies	4.40
1561	Harding Glass INdustries	Glass replacement	607.18
1610	Wayne Hardy	Travel Expenses for AECT	471.98
1645	The Holmes Organization	#4 on '85 Chev.Van	302.00
1570	Honeywell	Fire Protection Serv.	104.65
1571	IBM Corp.	Agreemt.on Memory Typew.	43.66
1562	Indian Lock & Safe	Keys	4.00
1673	Industrial Uniform	White wipers and mops	30.50