

MONDAY, JANUARY 24, 1983

1982-83 CC LIBRARY FUND CONTINUED

1240	Kaye Bishop	Postage	10.88
1328	Bixby Public Works Authority	Service	15.20
4181	Bixby Telephone	Service	20.27
1279	John Black	Rent	1,168.00
1277	BMI Systems	Paper & Toner	249.00
1265	The Boardman Co.	Lock Assembly	121.60
1358	Broken Arrow Daily Ledger	Subscription	56.00
1292	Careers	Subscription	65.34
1261	City of Tulsa	Printing	501.14
1293	The Conference Board	Subscription	550.00
1257	Control Data Corp.	Disk Pack Rental	124.68
1372	Suzanne Cope	Mileage	32.82
1294	John Curley & Assoc.	Subscription	179.30
1295	C. W. Assoc.	Continuations	38.50
1244	Data Phase Systems	Maintenance	6,412.71
1317	DataPhase Users Group	Membership	75.00
1247	Data Processing Enterprises	Ribbons	36.00
1267	Mary Davis	Reimbursement	41.26
1296	Richard DeBoo Publishers	Continuation	58.45
1297	Dialog Info. Service	Continuation	8.00
1361	Ebsco Subscription Services	Continuation	749.47
1298	Engineering Info.	Continuation	1,425.00
1255	Federal Express Corp.	Express Mail	22.00
1319	Financial Accounting Standards	Continuation	11.00
1352	Friends of the Library	Reimbursement	40.00
1323	Linda Gallaher	Mileage	68.42
1262	Gates Hardware	Tools	170.55
1241	General Telephone	Service	251.21
1299	Gale Research	Continuation	879.82
1300	G. K. Hall	Continuation	198.12
1278	Hertzberg New-Method	Book Binding	918.70
1251	The Highsmith Co.	Craft Paper	88.95
1366	Billye Hopkins	Mileage	66.66
2172	IBM Corp.	Service Agrmt.	43.66
1258	IBM Corp.	Card Punch Rental	145.00
1266	Indian Lock & Safe	Keys	6.00
1273	Industrial Uniform & Towel Ser.	Supplies	29.60
1282	Innercity Corp.	Rent	945.00
1375	Institute for Scientific Info.	Guide	52.00
1329	Jenks Public Works	Service	16.90
1365	Jan Keene	Travel	568.04
1331	LaCourse Refuse Service	Service	12.00
1301	Law And Order	Continuation	12.00
1320	Library of Congress	Continuation	15.00
1249	Lightning Lube	Oil Ch. & Insp.	26.15
1370	Sonia Long	Mileage	42.68
1245	Marshall Unvi.	ILL Charges	3.00
1302	Matthew Bender & Co.	Continuation	50.00
1276	Mead Comfort	Printer Pmt.	225.44
1303	Metro. Tulsa Chamber of Commerce	Membership-Sub.	238.00
1246	Mistletoe Express	Freight	11.88
1270	Montgomery Elevator	Maintenance	3,371.72
1324	Robert Murphy	Mileage	69.08
1304	Music Library Assn.	Continuation	12.00
1406	Nashua Corp.	Toner	163.50
1305	National Register Publishing Co.	Continuation	184.05
1322	Odyssey Travel Service	Airfare	120.00
1284	Oil & Gas Journal	Subscription	31.00
1268	OK Fire Protection	Recharge Exting.	22.15
1360	Okla. Dept. of Libraries	Continuation	1,585.00
1333	Okla. Gas & Elec	Service	82.63
1376	Okla. Nat. Gas	Service	844.10
1332	Owasso Public Works Author.	Service	14.70
3118	Owasso Reporter	Subscription	9.87
1325	Richard Parker	Mileage	202.18
1363	richard Parker	Travel	324.36
1264	Pendergraph Morse & Creed	Fire Exting.	37.60
1243	Perkin-Elmer	Gears	51.37
1374	John Petty	Mileage	160.20
1274	Pitney Bowes	Maint. Agrmt.	177.00
1330	Public Service	Service	5,833.47
1280	Bill Ramsey	Rent	2,237.76
1306	Reason	Continuation	16.00
1359	Retherford Publications	Continuation	8.65
1250	Ross-Martin	Forms Mgmt.	1,034.89
1354	Roto-Rooter Cleaning Service	Service	29.00
1307	Howard W. Sams	Continuation	57.42
1326	Melda Sandlin	Mileage	147.09
1281	John R. Schmitz	Parking Rental	400.00