

MONDAY, MARCH 19, 1984 CONTINUED

1983-84 LIBRARY FUND, CONTINUED

1846	Prudential Ins. Co.	Insurance	9,407.46
1845	Union Mutual Stock Life Ins.	Premium	691.99
	FICA for February	FICA	17,959.08
1905	State Contribution Fund	Adm. Charges	58.50
1648	ABC Janitorial Services	Service	1,272.00
1670	Administrative Services	Printing	525.02
1735	Judy A-len	Mileage	48.18
1681	Allied Bearings Supply	Supplies	83.77
1682	American AC & Htg.	Motors	232.00
1705	Amigos	Usage	576.53
1671	The Apple Tree	Supplies	58.65
1659	Appleton Public Library	Photocopy	1.35
1672	Audio Visuals, Inc.	Prcess	16.50
1683	Big Three Industries	Supplies	20.85
1684	Binding Stevens	Supplies	26.98
1736	Kaye Bishop	Mileage	52.14
1650	Kaye Bishop	Postage	10.00
1744	Bixby Public Works Authoiry	Service	10.00
1651	Bixby Telephone	Service	27.50
1725	John Black, Inc.	Rent	1,250.00
1679	Blackbourn, Inc.	Holders	859.52
1685	J. A. Blackwood Co.	Prints	21.11
1706	BRS	Charge	12.20
1686	C& C Tile & Carpet Repair		105.00
1687	Central Floor Dis.	Formica	165.60
1745	City of Sand Springs	Service	14.25
1668	City of Tulsa	Gasoline	1,452.65
1726	City of Tulsa	Rent	1,685.00
1673	City of Tulsa	Printing	457.26
1746	Collinsville Light & Water	Service	110.80
1737	Anna M. Craun	Mileage	93.39
1774	Maxine Dark	Mileage	142.64
1654	Data Phase	Maint.	2,802.00
1738	Melva Davis	Mileage	135.74
1688	Dee's Uniforms	Emblems	203.40
1754	Drouillard's Hauling Service	Service	30.00
1689	Eagle Material Handling	Casters	57.45
1690	Eve, Inc.	Wastebasket	20.50
1691	Fidelity Products, Co.	Totes	895.84
1692	Frieden Alcatel	Rate Pak	135.00
1747	Gas Service Co.	Service	149.56
1655	General Electric Co.	Repair	127.00
1652	General Telephone	Service	297.96
1693	W. W. Grainger, Inc.	Supplies	13.82
1694	Greer Electric Co.	Parts	24.07
1721	Hertzberg-New Methods, Inc.	Periodicals	560.90
1674	Hobby Lobby # 3	Ribbon	5.74
1658	The Homes Organisation	Coverage	316.00
1707	Honeywell Protection Servs.	Services	109.17
1695	The Hoover Co.	Assembly	30.19
1696	Horner Glass	Supplies	15.00
1708	Industrial Uniform & Towell	Supplies	29.60
1727	Inner City Corp.	Rent	945.00
1660	James River Corp.	Photocopy	5.00
1755	Jenks Public Works Auth.	Service	8.62
1661	J. R. Jolly	Labor	37.50
1775	Janis C. Keene	Mileage	47.96
1756	LaCourse Refuse Service	Service	12.00
1734	Linda Lee	Amigos Workshop	107.21
1739	Sonia Long	Mileage	39.38
1709	Management Contents Documents	Photocopies	10.00
1730	McNaughton Book Service	Service	4,313.00
1662	Mid-America Arts Alliance	Exhibit	100.00
1767	Misteltoe Express Service	Freight	14.95
1710	Mobilefone Service	Rental	34.00
1722	Motter Bookbinding Co.	Books/Bind	1,387.65
1740	MTTA	Tickets	600.00
1772	National Register Pub.	Continuations	203.85
1711	National Water Well Asso.	Loan	7.00
1749	Oil Capital Trash	Service	114.00
1748	Oklahoma Natural Gas	Service	9,510.67
1732	Oklahoma Special Collects	Membership	25.00
1712	Oklahoma State Univ.	Loan	132.00
1663	Oklahoma State Univ.	Photocopies	3.35
1697	Outwater Plastics, Inc.	Slotter	56.89
1757	Owasso Public Works Auth.	Service	14.17
1698	Palmer Supply Co.	Plumbing Supplies	82.21
1656	Paradyne Corp.	Rental	228.54
1713	Pennwell Books	Reprint	50.00
1750	Public Service Co.	Service	11,446.71
1728	Bill Ramsey	Service	800.00