

MONDAY, APRIL 22, 1985 CONTINUED

1984-85 PARK DEPOSITORY CONTINUED

508981	Ideal Brick Co.	Hackett building stone	688.00
508922	Stark Wholesale Sply	Food supplies	621.14
509003	Foremost Dairies	Milk supplies	6.80
509004	Golden Eagle Distr.	Beer	305.55
509005	Beer Distributors	Beer	55.65
509007	Cam-Coors Inc.	Beer	173.40
509132	Okla. Lighting Distr.	Mercury lamps	356.40
509133	Beverage Products Corp.	Pepsi products	228.50
509201	Tulsa Beef & Prov.	Meat supplies	203.50
509202	Hodges Meats	Meat supplies	143.44
509205	Golden Eagle Distr.	Beer	301.05
509224	Lance, Inc.	Food supplies	600.55
509228	Cam Coors	Beer	140.40
850422	Julie Sanders	Pay for 4.5 hrs.	19.13
850422	State Contri.Fund	FICA	2.70

1984-85 CC LIBRARY FUND

850422	State Contribution Fund	FICA	19,164.40
2096	City of Tulsa	Library portion of Pen.fnd.	13,706.65
2320	Okla.Emp.Sec.Comm.	1st Quarter 1985 benefits	20.59
2318	PruCare	Insurance	5,052.66
2319	Prudential Ins.Co.	Insurance	5,617.85
2317	Unionmutual Stock Lf.Ins.	Insurance	893.39
2097	ABC Janitorial Services	Janitor Serv./North Reg.	1,748.32
2149	Advanced Library Systems	Continuations	60.00
2150	American Library Assoc.	Continuations	93.50
2138	Anacomp	Toner and Paper	322.40
2118	The Apple Tree	Bulletin Board Spl.	22.84
2151	Baker & Taylor	Continuations	317.84
2152	A. M. Best Co.	Continuations	210.00
2126	Bewley Sweeper Serv.	Waste Baskets	35.86
2189	Bixby Public Works Auth.	Utilities	11.35
2190	City of Sand Springs	Utilities	14.25
2099	Bixby Telephone	Telephone Serv.	27.27
2144	John Black	Rent for Sheridan	1,400.00
2123	Blackbourn, Inc.	One holder Cassettes	851.06
2153	Thomas Bouregy & Co.	Continuations	96.30
2124	Brodart	Record Cases & Bk.Jckts.	6,135.33
2120	Budco, Inc.	Dime coin wraps	23.00
2154	Silver Burdett Co.	Continuations	61.80
2103	Business Controls	Blank Continuous Indx Cds.	469.56
2100	City of Tulsa	Centrex monthly serv.	3,286.30
2145	City of Tulsa	Rent for North Regional	1,685.00
2127	Claiborne Auto Parts	Diagonal Cutters and Awl	10.85
2134	Cohlma's	Plant maintenance for April	187.00
2180	Glenda Collins	Mileage	84.46
2191	Collnsvl.Light & Water	Utilities	114.04
2104	Computerland	Dust covers	39.90
2155	John Curley & Assoc.	Continuations	129.92
2156	Ebsco	Continuations	440.81
2157	Educational Flm.Lib.	Continuations	175.00
2128	Empire Roofing & Ins.	Roof repair at Jenks	152.39
2101	Friden Alcatel	U.S. Parcel Rate Pak Change	135.00
2158	Gale Research Co.	Continuations	367.94
2181	Linda Gallaher	Mileage	77.90
2182	Linda Gallaher	Mileage	28.70
2192	Gas Service Co.	Utilities	66.92
2102	General Telephone	Telephone Serv.	338.88
2159	The Geological Soc.	Continuations	45.39
2160	The Greenfield Review	Continuations	5.00
2161	G. K. Hall & Co.	Continuations	138.90
2119	The Highsmith Co.	Craft Paper	18.47
2135	Honeywell Protection	Fire Protection	104.65
2139	I T T Industrial Credit	Pymt.#6 on Ricoh copiers	1,221.45
2162	Information Access	Continuations	390.00
2193	Jenks Public Works	Water Service	10.37
2136	Kansas State Univ.Lib.	Info II photocopying	4.70
2183	Janis C. Keene	Mileage	57.19
2194	LaCourse Refuse Serv.	Trash Service	13.00
2163	Lexik House Publishers	Continuations	40.00
2164	Library Administrators	Continuations	28.00
2107	Linscheid Library	ILL processing fee	6.50
2108	La.State Univ.Lib.	ILL photocopies	3.50
2184	Rosemary Mapes	Mileage	100.69
2148	McNaughton Book Serv.	Book serv. for May 1985	4,734.80
2143	Gary Miles Victor	Architectural Serv.	270.00
2142	Motter Bookbinding Co.	Bookbinding	1,238.45
2166	New Readers Press	Continuations	48.00
2165	Newspaper Printing	Continuations	48.00
2195	Oil Capital Trash	Trash Service	111.00