

MONDAY, APRIL 22, 1985 CONTINUED

1984-85 CC LIBRARY FUND CONTINUED

2267	Suzanne Cope	Mileage	56.02
2245	Maxine Dark	Mileage	117.11
2246	Carol Davis	Mileage	103.99
2254	Dee's Uniforms	Shirts, pants	80.44
2222	DEMCO, Inc.	Tally counters	28.43
2247	Kathleen Doss	Mileage	39.36
2227	Economy Lumber Co.	Lumber & supplies	18.60
2341	Empire Plumbing Sply.	Plumbing parts	3.00
2228	Empire Roofing & Insul.	Repairs PM & WR	342.69
2219	Engler Photo Supply	Batteries	3.84
2255	Federal Express	Freight	25.00
2261	Fox Valley Systems	Paint	163.31
2311	Gale Research Co.	Continuations	827.00
2324	General Telephone	Serv.Ba 4/85 to 5/85	120.66
2356	Karen M. Haggard	Mileage	41.00
2354	Hertzberg-New Method	Periodicals	237.25
2265	Amy Houchins	Serv. for INFO II	121.50
2263	IBM Corp.	Maint.Agreemt.Apr.&May 1985	90.66
2328	IBM Corp.	Lse.rental for Apr. 1985	2,695.50
2351	IBM Corp.	Copier rental for Apr.1985	1,090.56
2229	Independent Material	Acrylic curing	26.10
2342	Indian lock & safe	Keys	16.50
2264	Industrial Uniform	Wipers & mops	34.75
2307	Kansas State Univ.Lib.	INFO II - photocopy	5.30
2230	W.R. Kelly & Son	1" hard birch	37.50
2248	Doris Knoten	Mileage	92.18
2312	Legal Dir.Publishing	Continuations	30.09
2233	Mobilfone Serv.	Pager rental March 1985	21.45
2237	Moody's Investors Serv.	Continuations	1,175.00
2268	Rosemary Moran	Mileage	73.39
2238	Motor Vehicle Mfg.	Continuations	7.50
2343	Moulder-Oldham	Janitorial supplies	176.92
2249	Robert Murphy	Mileage	94.10
2239	Neal-Schuman Publishers	Continuations	57.50
2313	Newspaper Printing	Continuations	48.00
2231	O'Connor-Okla.Co.	Plumbing supplies	84.22
2314	The Oil & Gas Directory	Continuations	30.00
2315	Okla.Business News	Continuations	741.00
2266	Oklahoma College	Work study students	467.97
2250	Okla. Gas & Electric	Serv 3-6-85 to 4-4-85	99.90
2344	Okla.Lighting Distr.	Light bulbs	630.11
2362	Okla.Natural Gas	Serv. for March 1985	2,936.33
2301	Okla. State Univ	ILL - photocopies	14.80
2269	Ellen Ontko	Mileage	107.01
2215	Otasco	Gas cans	26.66
2214	Otasco	Tape deck	69.00
2300	OUHSC Library	ILL - photocopies	45.00
2345	PPG Industries, Inc.	Paint & supplies	456.79
2232	Palmer Supply	Plumbing supplies	115.97
2330	Pk.Newspapers of N.E.Ok.	Ad	13.20
2357	John Petty	Mileage	120.62
2223	Printed Products	Book order form	811.36
2349	Research Publications	INFO II - photocopy	9.89
2316	Schwann Record & Tape	Continuations	60.00
2337	Scott Rice	Office supplies	604.48
2262	Solow's Auto Glass	Glass replacement C	111.00
2258	Speedprint #1	Typesetting	24.50
2325	Southwestern Bell	Telephone-branches	702.51
2326	Southwestern Bell	Circ. serv. to 4-1-85	1,676.28
2327	SW Bell Yellow Pages	Service to 4-5-85	196.35
2352	Standard Office Systems	Toner	213.00
2270	Memory Stunz	Mileage	26.95
2350	Terminix International	Pest Control RNR 4 '85	49.00
2302	Texas A & M Univ.Lib.	ILL - photocopy	1.00
2303	Texas Christian Univ.	ILL - photocopy	4.00
2240	Texas Monthly	Continuations	21.00
2256	Thompson Audio Visual	Repair film reader	116.00
2241	Thorndike Press	Continuations	29.14
2242	Time-Life Books	Continuations	12.53
2259	Triangle Company	Art supplies	61.20
2346	Trice Electronics	Circuit breakers	6.41
2330	Tulsa City-County Lib.	Petty cash for March '85	172.34
2358	Tulsa Parking Auth.	Parking fees	1,595.00
2213	Typewriter Serv.	Replace printer unit	924.00
2234	Typewriter Serv.	Maint.Agmt. on parking gate	1,734.00
2220	Tulsa Photo Lab	Film processing	139.64
2331	United Serv. & repair	Projector repair	43.50