

MONDAY, APRIL 22, 1985 CONTINUED

1984-85 CC LIBRARY FUND CONTINUED

2304	The Univ.of Tenn.	ILL - c08504	4.25
2347	Wesche Co.	Hardware supplies	45.61
2336	The Wicwer Collection	Lap Desk	36.50
2348	Chalmers R. Wood	Casters	203.90
2359	Pat Woodrum	Mileage	133.68
2353	Xerox Corp.	Xerox rental	1,770.66
2360	Craig Zapatos	Mileage	178.55
2205	Amer.Institute of Econo.	Books	719.70
2206	C. W. Associates	Books	337.25
2207	EDC Publishing	Books	286.75
2208	Granger Book Co.	Books	466.90
2202	Hydro Conduit Corp.	Pipe for MER Pkg.Lot	795.15
2210	Listen for Pleasure	Records	483.39
2211	Lucerne Films	Film	574.00
2203	Scott Rice	Blackboard	176.00
2204	Scott Rice	Steno Chairs	559.96
2209	Univ.of Minn.Press	Books	208.32
2275	Baker & Taylor	Books	5.36
2276	Baker & Taylor	Books	162.36
2277	Baker & Taylor	Books	99.23
2278	Baker & Taylor	Books	312.94
2279	Baker & Taylor	Books	220.12
2280	Baker & Taylor	Books	1,655.16
2281	Baker & Taylor	Books	472.02
2282	Baker & Taylor	Books	315.99
2283	Baker & Taylor	Books	7,441.74
2284	Baker & Taylor	Books	25.15
2285	Baker & Taylor	Books	217.60
2286	Baker & Taylor	Books	416.29
2273	Designers Showcase	Childrens' carpet	137.50
2287	Doubleday & Co.	Books	891.87
2288	Facts on File	Books	94.41
2274	Fields Dwns Rndlf.Off.	Stacking chairs	538.32
2291	Haddad's Fine Arts	Art Prints	1,957.06
2289	National Geographic Soc.	Books	176.40
2292	National Record Plan	Records	68.45
2293	National Record Plan	Records	257.82
2294	National Record Plan	Records	175.99
2271	Oil Capital Neon	Signs for Harry Pratt Lib.	2,300.00
2290	Prentice-Hall	Books	6.91
2295	Professional Media Serv.	Records	133.04
2296	Professional Media Serv.	Records	704.04
2297	Professional Media Serv.	Records	750.52
2298	Professional Media Serv.	Records	81.70
2272	RDG Construction, Inc.	Curbing at PR	2,935.00
2251	Scott Rice	Steelcase Arm Chair	305.50
2092	Library Bond Barnett Office Mach	Swintec Calculator	105.00
2093	Grigsby's Carpet	Drapes	5,441.00
2094	Scott Rice	Steno Chairs	1,744.20
2095	Scott Rice	PC table	188.00
2252	Bloss Sales	Lawn Boy Mower	410.95
2253	Fields Dwns.Rndlf.Off.	Stacking chairs	5,607.50
3054	FY 1983-84 Conversa-Phone Institute	Books	395.39
2421	Lib. Dep. Tulsa City-County Lib.	Books	13,343.65
2422	Puppet Palace	Puppets	243.00
2423	Sequoyah Children's Bk.Ad.	Sequoyah Posters	7.50
2424	Okla. Tax Comm.	Sales Tax	416.98
2425	CompServe Information	Info account for B&T	60.00

1984-85 CIVIL DEFENSE

505178	Motorola Communications	Mobil Base/specified radio	4,261.00
507840	City of Tulsa	Gasoline	66.16
508986	Southwestern Bell	April '85 Serv.	38.52
508988	Southwestern Bell	April '85 Serv. for RADAP II	48.18
508989	C. T. Lester	Reimbursement for Rm & toll	45.06
508995	City of Tulsa	Quarterly Maintenance	250.00
508996	Frey Electric	Warning sirens	104.96
509000	Western Union	April serv.for Weather wire	42.03

TULSA COUNTY TREASURER PAYROLL ACCOUNT

850422	John F. Cantrell	Net Pay	17.78
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