

MONDAY, MAY 20, 1985 CONTINUED

1984-85 CC LIBRARY FUND CONTINUED

2409	Dialog Information Serv.	Continuations	6.00
2371	Dickinson College Library	Photocopies for ILL	2.50
2410	Doubleday & Co.	Continuations	4,846.50
2411	Ebsco	Continuations	313.10
2412	Ebsco	Continuations	19.19
2413	Elias Sports Bureau	Continuations	11.45
2384	Eve Inc.	Hand Soap	19.00
2414	Facts on File, Inc.	Continuations	145.00
2437	Ann Gaebe	Mileage	53.91
2415	Gale Research Co.	Continuations	132.20
2416	Gale Research Co.	Continuations	206.70
2447	Gas Service Co.	Gas Service	82.35
2417	The Greenfield Review Prs.	Continuations	5.00
2382	Gaylord Bros.	Reference Labels	16.25
2418	Greenwood Press	Continuations	200.00
2419	G. K. Hall & Co.	Continuations	31.86
2438	Pauline Hanigar	Mileage	6.64
2395	Hertzberg-New Method	Binding	1,966.20
2393	IBM Corp.	Copier rental	1,465.74
2385	Independent Material	Pave Coate	11.15
2394	I T T Industrial Credit	Ricoh copier rental	1,221.45
2448	Jenks Public Works	Water service	8.18
2420	Journal Record Publishing	Continuations	63.81
2449	LaCourse Refuse Service	Trash service	13.00
2421	Law School Admission Serv.	Continuations	14.00
2390	Library of Congress	Photocopies Info II	20.00
2400	McNaughton Book Serv.	Book service for June	4,734.80
2386	Machinery, Inc.	Motorized scaffolding	110.00
2439	Helen Madden	Mileage	68.94
2376	Mart Trophy Co.	Plate and engraving	21.56
2422	Micro Photo de Puerto Rico	Continuations	144.84
2387	Mill Creek Lumber	Lumber	17.64
2392	Mobilfone Service	Pager rental for April	21.45
2396	Motter Bookbinding Co.	Binding	834.28
2440	Robert Murphy	Mileage	103.32
2423	Oceana Publications, Inc.	Continuations	36.50
2450	Oil Capital Trash	Trash Service	111.00
2424	Okla. Historical Soc.	Continuations	19.50
2391	OUHSC Library	Photocopies Info II	5.00
2372	OUHSC Library	Photocopies ILL	5.00
2451	Owasso Public Works	Water, Sewer & Refuse	8.32
2369	Paradyne Corp.	Rental/Maint. on NOTIS equip.	2,677.08
2452	Public Service	Electric service	11,720.19
2398	Bill Ramsey	Rent for Brookside Lib.	850.00
2378	Ross-Martin Co.	Forms Management serv.	1,224.15
2441	Danelle Schultz	Mileage	26.44
2377	Sevco	Reel to reel tape	7.99
2442	Marilyn Shackelford	Mileage	48.17
2366	Shiew Janitor Service	Janitorial Service	11,930.00
2399	D. M. Sokolosky	Rent for Owasso Library	658.00
2453	Sperry Utility Service	Gas, Water, sewer & refuse	49.58
2425	Standard & Poor's Corp.	Continuations	750.00
2370	Telex Computer Products	Lease/maint. on NOTIS eqp.	4,556.00
2383	Thompson Audio Visual	Perfix film	80.00
2426	Thorndike Press	Continuations	73.28
2454	Town of Skiatook	Electric & refuse	190.05
2367	Tulsa County Park Dept.	Central lawn maint/1 yr.	5,000.00
2379	Tulsa Photo Lab	Film Processing	108.11
2388	Tulsa Plastics	Lexon light fixture covers	32.50
2455	Union Gas	Gas Service	96.45
2427	The Univ. of Calif. Press	Continuations	22.47
2373	The Univ. of Texas	Photocopies ILL	5.00
2428	Veterans Information Serv.	Continuations	6.00
2443	Lana Voss	Mileage	144.21
2456	Waste Mgmt. of Tulsa, Inc.	Trash Service	232.00
2429	H. W. Wilson Co.	Continuations	459.00
2430	Woodall Publishing	Continuations	8.76
2389	Murray Womble Co.	Exit Alarm	78.00
2479	Administrative Services	Printing for April 1985	1,308.73
2609	Adventure Travel Service	Travel to Winnepeg SLC	299.73
2525	Audrey Ahlquist	Amigos meeting-Dallas	46.32
2467	American Library Assoc.	Continuations	40.67
2483	Anacomp	Microfiche originals & dup.	2,151.30
2526	Casey Ashe	Travel for AFF	235.00
2610	James E. Ashe	Expenses to GPEF-NE	400.00
2575	AT&T Information	Equipment serv. for branches	103.13
2530	Cathy Audley	Mileage	59.86
2582	The Automotive Inc.	Truck parts	3.05
2473	Barnett Office Machines	Typewriter repair	90.00