

MONDAY, MAY 20, 1985 CONTINUED

1984-85 CC LIBRARY FUND CONTINUED

2482	Beacon Stamp & Seal	Rubber Stamps	29.95
2574	Beard's Lawn Serv.	Service for May '85	2,188.75
2489	Bewley Sweeper Service	Waste baskets	48.60
2570	Binding Stevens	Peat moss & root stimulator	21.90
2566	Bixby Bulletin	Ad for library assist.	4.40
2484	Blackbourn, Inc.	Cassette alburms	181.10
2474	R.R. Bowker	Ad for Dept.Head	67.50
2475	Charles R. Brown Piano	Piano tuned	40.00
2523	Silver Burdett Co.	Continuations	61.65
2519	Burns Int'l Sec.Serv.	Security guard	318.75
2486	Business Controls	Continuous index cards	294.10
2480	Business Printing, Inc.	Printing	83.00
2490	C&C Tile and Carpet	Corners	18.50
2542	City of Broken Arrow	Serv.2/28/to 3/31/85	11.42
2522	City of Tulsa	Rent for RNR for June '85	1,685.00
2568	City of Tulsa	Gasoline	868.31
2569	City of Tulsa	Printing for April 1985	274.30
2593	City of Tulsa	Water serv-branches & C	397.42
2512	Cohlmia's	Plant maint.for May 1985	150.00
2594	Cole Publications	Continuations	1,387.50
2531	Glenda Collins	Mileage	81.59
2491	Combined Technology	Parts & batteries	4.50
2584	Commercial Lumber Co.	Lumber	78.82
2476	Computer Mart	Service & parts	17.30
2492	Cotner Nursery	Trees	120.00
2493	Cotner Nursery	Crepe Myrtle	125.00
2532	Carol Davis	Mileage	62.48
2477	Dee's Uniforms	Ball cap	4.75
2527	Phil Dessauer	Airfare for ALA	348.00
2585	Empire plumbing sply.	Plumbing parts	30.35
2494	Emsco Supply Co.	Ballasts & switches	254.50
2495	Fidelity Products	Totes	1,088.84
2520	Harriet Fisher	Speaker for Lit.Vol.	120.00
2496	Fizz-O-Water Co.	Water cooler-RX	47.35
2497	Fizz-O-Water Co.	Bottle water for RX	9.45
2528	Alvina Fouts	Travel for Geneology Res.	441.43
2498	Gates Hardware & spl.	Hedge shear & pruner	34.58
2485	Gaylor Bros.,Inc.	Labels	270.65
2576	General Telephone	Service-BA,HSR	356.94
2533	Kathryn H. Hamilton	Mileage	40.26
2499	Harding Glass Industries	Replace glas HSR	452.28
2524	The Haworth Press	Continuations	62.00
2513	Honeywell	Fire protestions for May	111.97
2534	Billye J. Hopkins	Mileage	112.38
2514	Amy Houchins	Service for INFO II	31.50
2500	IBM Corporation	Maint.agreement for June	47.00
2601	IBM Corporation	Lease rental for May 1985	1,024.50
2572	Industrial Uniform & Twl.	Wipers and mops	50.00
2586	Laminates Unlimited	Formica	78.08
2501	Mac's Electric Supply	Electrical Supplies	67.05
2604	Mac's Electric Supply	Electrical Supplies	88.07
2591	Rosemary Moran	Mileage	48.17
2605	Moulder-Oldham Co.	Janitorial supplies	86.40
2595	NICEM	Continuations	190.00
2502	Nalco Chemical	Water treatment chemical	1,277.41
2503	Natkin & Co.	New fixtures-C	94.94
2478	Newspaper Printing Corp.	Classified ads	44.39
2504	O'Connor-Okla.Co.	Plumbing supplies	53.24
2529	Odyssey Travel Service	Air fare	672.00
2543	Okla. Gas & Electric	Service 2/27 to 5/6/85	191.29
2587	Okla.Lighting Distr.	Light bulbs	537.71
2544	Okla. Nat'l Gas	Service for April 1985	1,230.14
2535	Dennis Oliphant	Mileage	18.63
2505	Otasco #1	Gas trimmer	99.77
2515	OUHSC Library	INFO II-photocopies	10.00
2596	Oxbridge Communications	Continuations	193.25
2506	Pearson Signs	Lettering	112.50
2579	Perkin-Elmer	Platen & gears	62.00
2536	John Petty	Mileage	101.96
2592	Linda Potter	Mileage	28.82
2606	PPG Industries	Paint & supplies	212.63
2583	Rapid Lube & Oil	Inspections & oil changes	141.05
2571	Red Bud Air Filter Sales	Filter material	304.20
2507	Ridley's Sound Co.	Airphone	19.45
2588	The Rule Co.	Asst.screws,bolts, & nuts	109.70
2603	Scott Rice	Office supplies	700.95
2589	Scovil & Sides Hardware	Hardware supplies	117.00