

MONDAY, MAY 21, 1984

1983-84 CC LIBRARY FUND

2184	City of Tulsa	Pension Fund	13,821.94
2202	Okla. Employment Sec. Comm.	Unempl. Bene.	55.09
2427	Prudential Ins. Co.	Health & Life	9,536.43
2331	Unionmutual Stock Life	Disability Ins.	705.37
	State Contr. Fund	FICA	18,455.31
2203	ABC Janitorial Services	Service	1,272.00
2214	Administrative Services	Printing	284.59
2221	Allied Insulation Co.	Material	420.00
2233	Amigos	Dialog Service	1,004.11
2241	Anacomp	Paper	208.54
2222	Bigelows Upholstery Co.	Upholstery Work	790.00
2255	Kaye Bishop	Mileage	58.30
2267	Bixby Public Works Author.	Service	10.00
2205	Bixby Telephone	Service	24.77
2206	Bixby Telephone	Service	25.95
2248	John Black, Inc.	Rent	1,250.00
2242	BMI Systems Corp.	Premix	70.00
2244	Brase, Boyd, Sober, Broach, Workmn	Archit. Services	1,154.79
2219	BroDart	Book Jackets/pckts	2,056.60
2234	BRS	Info II	73.87
2220	Business Controls	Continous Cards	260.20
2245	Camelot Hotel	Joni Bodart	58.08
2268	City of Broken Arrow	Service	10.96
2249	City of Tulsa	Rent	1,685.00
2207	City of Tulsa	Centrex Service	3,167.68
2256	Madge Cluck	Mileage	38.41
2269	Collinsville Light & Water	Service	110.00
2235	Computer Microfilm Intntl	Info II	29.60
2257	Anna M Craun	Mileage	68.61
2258	Melva Davis	Mileage	159.28
2223	Dukane Corp.	Parts	195.44
2224	Eagle Material Handling Inc.	Casters	169.58
2270	Gas Service Co.	Service	129.26
2208	General Telephone	Service	270.62
2225	Graybar Electric Co.	Time Clock	25.18
2259	Diane Griffin	Mileage	43.64
2236	Honeywell Protection Services	Service	104.65
2209	IBM Corp.	Distination Chgs	63.00
2237	Industrial Uniform & Towel	Wipers & Mops	29.60
2271	Jenks Public Works Author.	Service	10.47
2246	Slaire Jones	Reading Program	300.00
2272	LaCourse Refuse Service	Service	12.00
2260	Sonia Long	Mileage	77.92
2217	Love Envelopes, Inc.	Envelopes	360.75
2261	Bernice Mains	Mileage	102.93
2262	Rosemary Mapes	Mileage	49.28
2238	Market Data Retrieval	Info II	228.87
2263	Metro. Tulsa Transit Author.	Bus. Tickets	770.00
2239	Mobilfone Service	Pager Rental	34.00
2252	McNaughton Book Service	Service	4,313.00
2226	Joe Moydell	Labor/Materials	200.00
2253	Odyssey Travel Services	Air Fare	308.00
2273	Oil Capital Trash	Services	114.00
2227	Palmer Supply Co.	Plumbing Supplies	363.78
2254	Debbie Pitts	Expenses	124.33
2275	Public Service Co.	Service	10,770.86
2250	Bill Ramsey	Rent	800.00
2264	Veva L Redford	Mileage	67.32
2228	Refrigeration Sales Co.	Refrigerant	235.00
2218	Remarkable Products Inc.	#101 Re-markable	14.95
2215	Ross-Martin	Foms Service	1,049.53
2229	Roto-Rooter	Clean Drain	43.50
2230	Roto Swing, Inc.	Door Repair	94.00
2240	SDC Information Serivce	Info II	71.74
2265	Kathy Sheehan	Mileage	36.71
2204	Shiew Janitor Service	Cleaning	11,124.70
2257	D M Sokolosky	Rent	626.70
2243	Southwest Paper Co.	Xerox Paper	845.05
2247	Sparks Martin Inc.	Document Serv.	691.03
2211	Stillwater Public Library	ILL	4.95
2210	Texas A&M Univ. Library	ILL-photocopy	1.00
2276	Town of Skiatook	Service	172.88
2213	Tulsco Oils Inc.	Oil	121.26
2216	Tulsa Photo Lab	Film Process	47.19
2231	Tulsa Plastics	Signs	33.70
2232	Tupewriter Service Co.	Parking & Ribbons	109.90
2277	Union Gas	Service	142.70
2212	Univ. of Nebraska	ILL-photocopy	2.30