

MONDAY, JUNE 25, 1984

1983-84 CC LIBRARY FUND CONTINUED

2599	Michelle Guillory	Mileage	31.02
2548	G. K. Hall & Co.	Continuation	157.80
2547	G. K. Hall & Co.	Continuation	242.53
2594	G. K. Hall & Co.	Continuation	135.81
2522	Linda Hall Library	Photocopies	9.60
2623	HTB	Archit. Fees	12,925.00
2529	Hertzberg-New Method	Periodicals	503.00
2495	Highsmith Co., Inc.	ID Tape	87.40
2488	Highsmith Co., Inc.	Paper	34.26
2489	Highsmith Co., Inc.	Paperbacks	31.43
2523	Honeywell Protection Services	Fire Protection	104.65
2626	Houston Geological Society	Continuations	15.00
2478	Howard's Top & Body Shop	Recover Seat	75.00
2468	IBM Product Center	Printer Cable	55.00
2467	IBM Procucts	Soft Ware	324.95
2507	Indian Lock & Safe, Inc.	Keys	10.00
2524	Industrial Uniform & Towel	Supplies	30.50
2604	Jenks Public Works Author.	Utilities	10.04
2565	Doris Knoten	Mileage	75.70
2605	LaCourse Refuse Service	Service	12.00
2531	Steve Lancaster	Summer Programs	206.25
2549	Law School Admission Service	Continuation	10.00
2566	Bernice Mains	Mileage	199.14
2525	Mobilfone Service	Rent	34.00
2579	National Building Care	Lawn Care	5,230.00
2595	National Information Center	Continuation	164.00
2508	Nelson Electric Supply	Supplies	34.74
2509	O'Connor-Oklahoma Co. Inc.	Supplies	21.78
2606	Oil Capital Trash	Service	107.00
2537	Oklahoma College	Work Study Students	330.54
2607	Okla. Gas & Electric	Service	137.96
2510	Oklahoma Industrial Elec.	Ballast Item	182.40
2627	Okla. Library Assoc.	Continuations	75.00
2584	Okla. Mailing Equip.	Postage Tape	17.90
2538	Okla. State Univ.	Work Study Prog.	42.88
2470	Okla. State Univ.	ILL	3.85
2608	Owasso Public Works Author.	Service	14.04
2585	Paradyne	Rent & Maint.	2,939.70
2511	J. C. Penney	Draperies	84.00
2567	Linda Potter	Mileage	51.78
2589	Progress Engineering & Consul.	Shunts & Savers	499.03
2609	Public Service Co.	Utilities	10,558.90
2586	Purdue University	ILL	6.55
2532	Steve Quinn	Summer Programs	330.00
2512	Radio, Inc.	Hardware	43.05
2568	Veva L. Redford	Mileage	105.60
2569	C. Denise Rhodes	Mileage	29.04
2533	David Rickel	Summer Programs	217.50
2483	Ross-Martin Co.	Forms Mgmt. Serv.	911.63
2513	Rule Co.	Hardware	14.33
2596	Howard W. Sams & Co.	Continuations	63.70
2490	Scott Rice	Supplies	126.98
2514	Scovil & Sides Hardware Co.	Supplies	19.00
2570	Marilyn Shackelford	Mileage	78.32
2464	Shiew Janitor Service	Service	11,124.70
2539	Silver Burdett Co.	Continuation	16.04
2622	Southwestern Bell	Service	1,081.81
2620	Southwestern Bell	Service	3,742.07
2479	Southwest Drives, Inc.	Parts	26.36
2528	Southwest Paper Co.	Xerox Paper	753.91
2610	Sperry Utility Service	Service	62.82
2550	St. Martin's Press, Inc.	Continuation	101.28
2515	Stringer Bros. Nursery	Plants	319.11
2516	Sunbelt Electric	Labor & Materials	516.00
2517	Swinney Supply Center	Hose Nozzles	16.24
2587	Texas A & M University Lib.	Xerox Copies	1.00
2551	Throndiike Press	Continuation	29.14
2597	Thorndike Press	Continuations	137.55
2552	ime-Life Books	Continuation	13.98
2534	Suzanne Tips	Summer Programs	387.50
2611	Town of Skiatook	Service	141.12
2571	Janie Trotter	Mileage	25.74
2465	Tulsa Co. Park Dept.	Maintenance	5,000.00
2471	Tulsa Daily Bus. Journal	Pub. Notice	24.78
2484	Tulsa Photo Lab	Film Processing	147.69
2518	Tulsa Plastics	Plastic	26.00
2480	George Tune's Auto Service	Parts & Repair	90.47
2519	Typewriter Service Co., Inc.	Parking Tickets	85.60