

MONDAY, JUNE 24, 1985 CONTINUED

## 1984-1985 CC LIBRARY FUND CONTINUED

2646	Shiew Janitor Service	Clean carpets	1,400.00
2661	Glenn Shirley	Mileage	87.12
2712	Softwear Galleria	Lotus 1,2,3	346.50
2635	John Southern	Photo Prints	97.00
2658	Southwest Paper Co.	Xerox paper	649.40
2716	Southwest Paper Co.	Jiffy padded bags	46.84
2647	Sperry Lumber Co.	Rasp & handle	13.68
2685	Susan Stackler	Expenses for workshop	38.70
2648	Sunbelt Electric Co.	Install Ceiling fan	150.00
2622	Telex Computer Products	Lease/Maint.NOTIS/6 '85	4,556.00
2656	Texas A&M Univ.Library	INFO II-photocopies	14.00
2676	Time-Life Books	Continuations	12.53
2649	Trice Electronics Co.	Phone Parts	22.34
2628	Tulsa Dly.Bus.Jnl.	Ad	27.79
2636	Tulsa Photo Lab	Film Processing	62.46
2629	Typewriter Service	Parking tickets	156.00
2677	Ulverscroft Lg.Print Bks.	Continuations	204.20
2694	Union Gas	Service to 5/9/85	15.52
2678	Univ.Microfilms Int.	Continuations	238.88
2630	Univ.of Georgia Libraries	ILL-photocopies	3.60
2675	Univ.of Tulsa	Continuations	16.00
2639	Visions	Book savers	193.35
2631	VPI & SU, Univ.Libraries	ILL-photocopies	10.00
2679	The Washington Post	Continuations	13.00
2650	Water Store	Parts for BA Springkler Sys.	34.26
2740	Admin.Services	Printing for May 1985	1,681.14
2824	Allied Plumbing Co.	Plumbing parts	5.70
2855	Amigos	INFO II-Kialog serv.for Apr.1985	2,065.02
2859	Anacomp	Paper Minolta	192.00
2809	The Apple Tree	Bulletin board supplies	12.58
2873	Casey Ashe	Air fare & registration	465.00
2792	AT&T CS&S	Equipment leasing-branches	32.67
2796	AT&T Information Systems	Equipment service-branches	440.26
2810	Audio Visuals	Film processing	167.96
2805	The Automotive	Truck parts	36.16
2856	BRS	INFO II-connect hours	7.41
2801	Barnett Office Mach.	Typewriter repair	75.00
2817	Beacon Stamp & Seal	Rubber Stamps	11.55
2791	Beard's Lawn Service	Lawn serv.for June 1985	2,308.75
2877	Cleo T. Berninger	Mileage	27.47
2769	Bixby Public Works Auth.	Service to 5/2/85	10.00
2733	Bixby Telephone	Service to 6/5/85	28.60
2874	Briggs Travel	Air Fare for ALA	1,372.00
2811	Brittco, Inc.	Negatives,prints,typeset	56.90
2820	BroDart	Liquid plastic & files	47.41
2744	Business Controls	Index cards	294.10
2734	Business Phone Systems	HSR-phone part & labor	164.50
2812	Business Printing	Printing	586.00
2878	Diana R. Caddy-Terry	Mileage	25.62
2875	J. Craig Buthod	Expenses to SLA	588.17
2818	Carpenter Paper Co.	Cups,naps, & plates	111.07
2826	Carpet World	Desk base	176.59
2823	Central Floor Distr.	Floor tiles	79.20
2885	City of Broken Arrow	Service to 5/31/85	26.56
2886	City of Tulsa	Water Service-Branches & C	459.00
2741	City of Tulsa	Printing for May 1985	225.35
2825	C-K & W Supply	Adapter	29.91
2770	Collinsville Light & Water	Service to 5/21/85	125.80
2746	Combined Technology	Parts & batteries	43.33
2827	Commercial Lumber Co.	Lumber	59.40
2758	Congressional Quarterly	Continuations	254.00
2759	Daily Graphs	Continuations	315.00
2736	Dee's Uniforms	Pants for security guard	34.98
2771	Drouillard's Hauling Serv.	Service Apr.May.June 1985	30.00
2879	Ruby Duckett	Mileage	151.08
2866	Mr. E's Puppets	Summer program	1,425.00
2828	Eagle Material Handling	Swivel casters	15.26
2760	Ebsco	Continuations	286.13
2829	Frank Eddy	Repairs PM	75.00
2830	Empire Plumbing Supply	Plumbing parts	37.84
2831	Empire Roofing	Repair roof PM	108.83
2832	Empire Roofing	Sealing fence posts JK	104.12
2833	Emsco Electric Sply.	Ballasts & light fixtures	211.83
2834	Eve Incorporated	Bug Spray	51.70
2802	Federal Express	Freight	25.00
2747	Fizz-O Water	Bottled water BX	9.00
2761	Friends of Libraries	Annual folio dues	20.00
2806	Frontier Internat'l.Trks.	Repair BKM	79.40
2880	LeAnn Gabriel	Mileage	26.44