

MONDAY, JUNE 24, 1985 CONTINUED

1984-1985 CC LIBRARY FUND CONTINUED

2762	Gale Research Co.	Continuations	62.04
2772	Gas Service Co.	Service to 5/20/85	7.01
2748	Gates Hardware & Sply.	Hedge shears	15.14
2835	Gates Hardware & Sply.	Rakes & hoes	60.52
2745	General Binding	Laminate	336.51
2793	General Telephone	Service to 7/5/85	334.88
2867	Shan Goshorn	Summer programs	100.00
2836	W.W. Grainger	Hardware supplies	33.65
2863	HTB, Inc.	Additional services BX	2,198.70
2864	HTB, Inc.	Additional services BX	1,813.95
2763	G.K.Hall & Co.	Continuations	67.64
2751	Linda Hall Library	INFO II-photocopies	12.40
2868	Carolyn Heath	Summer programs	140.00
2742	The Highsmith Co.	Craft paper & staples	29.54
2813	Hobby Lobby	Bulletin board supplies JK	25.53
2814	Hobby Lobby	Bulletin board supplies	44.59
2800	The Homes Organization	Blanket bond	639.00
2764	Houston Geological Soc.	Continuations	15.00
2799	IBM Corp.	Processing for June 1985	2,695.50
2860	IBM Corp.	Toner for copier	167.34
2861	IBM Corp.	Model 40 rental for June '85	1,023.66
2750	Industrial Uniform	Wipers for June 1985	40.00
2773	Jenks Public Works Auth.	Service to 5/16/85	9.46
2876	Kelly Hennings	Expenses to MLA	325.08
2774	LaCourse Refuse Service	Service for May 1985	13.00
2837	Laminates Unlimited	Formica	73.60
2869	Steve Lancaster	Summer Programs	1,200.00
2838	Mac's Electric Supply	Electrical supplies	176.96
2752	Mercury Express, Inc.	INFO II-delivery fee	3.60
2753	Mobilfone Service Inc.	Pager rental May 1985	21.45
2839	Moulder-Oldham	Janitorial Supplies	63.75
2882	Louise Nordby	Mileage	28.90
2865	Norman, Wohlgemuth & Thompson	Legal serv. for Mar., Apr., May 1985	2,703.75
2840	O'Connor-Okla. Co.	Plumbing Supplies	33.00
2870	Oklahoma College	Work study students	566.43
2780	Okla. Gas & Electric	Service BX & GP	231.45
2841	Okla. Lighting Distr.	M400 C/U Fl.	15.31
2842	Okla. Lighting Distr.	Light bulbs	330.50
2775	Okla. Nat'l Gas	Service for May 1985	273.20
2754	Okla. Univ. Hth. Sc. Library	INFO II-photocopies	80.00
2755	OUHSC Library	INFO II-photocopies	15.00
2843	PPG Industries	Paint & supplies	345.25
2844	Palmer Supply	Plumbing supplies	98.37
2735	Paradyne Corp.	June 1985 rental-NOTIS	2,677.08
2768	Richard Parker	Registration	475.00
2776	Public Service Co.	Service for May 1985	11,619.33
2807	Rapid Lube & Oil	Inspections & oil changes	85.95
2871	Genie Reiman	Summer programs	150.00
2743	Remarkable Products	Monthly re-markable	14.95
2846	Ridley's Sound Co.	Repairs for HSR	47.50
2808	Rock Brothers Glass	Glass on GP BKM	77.75
2815	Ross-Martin Co.	Service for June 1985	936.79
2845	SSI	Caulking compound	9.75
2819	Scott Rice Co.	Office Supplies	891.54
2847	Scovil & Sides Hardware	Hardware supplies	148.45
2848	Sequoia Supply	Plywood	146.08
2881	Marilyn Shackelford	Mileage	55.14
2849	Forrest Shoemaker AC	Flashing	27.38
2883	Michael Shuck	Mileage	22.52
2851	Solow's Auto Glass	Replace broken glass C	127.79
2737	Southern Illinois Univ.	ILL-photocopies	3.15
2850	Southwest Irrigation	Sprinkler parts	289.33
2794	Southwestern Bell	Service to 6/1/85	1,529.30
2797	Southwestern Bell	Telephones-branches	1,011.09
2795	SW Bell Yellow Pages	Listings to May 5, 1985	219.35
2852	Sperry Lumber	Hardware supplies	10.75
2777	Sperry Utility Serv.	Service to 5-14-85	27.29
2853	Stepping Stones	Stones for C	340.00
2765	St. Martins Press	Continuations	106.19
2756	Texas A&M Univ. Library	INFO II-photocopies	2.00
2738	Texas Christial Univ.	ILL-photocopies	4.00
2821	Thompson Audio Visual	Splicing film	65.00
2766	Time-Life Books	Continuations	12.53
2778	Town of Skiatook	Service to 5-30-85	221.21
2816	Triangle Company	Art supplies	47.70
2803	Tulsa City-Cty. Library	Petty Cash expenses/May '85	185.12
2749	Tulsa Plastics	Plastic for light fixtures	176.50
2804	United Service & repair	Projector repair	18.00
2767	Univ. Microfilms Internat'l.	Continuations	27.64