

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 CC LIBRARY FUND CONTINUED

3068	LaCourse Refuse Serv.	Service for June 1985	13.00
3031	Laminates Unlimited	Formica	177.66
3039	Mac's Electric Supply	Electrical supplies	8.38
2976	Rosemary Mapes	Mileage	161.88
3014	Mech. & Elec.Equip. Co.	Repairs to BKM	79.15
3009	Mistletoe Express	Freight on film	4.15
2977	Rosemary Moran	Mileage	51.86
2978	Elizabeth Mosier	Mileage	41.00
3047	Motter Bookbinding	Buckrum books	1,159.68
3101	Motter Bookbinding	Buckrum books	1,170.11
3032	Moulder-Oldham Co.	Oil Dri & Disinfectant	59.77
3033	Nelson Electric	Electrical supplies	49.41
3049	Norman,Wohlegemuth & Thomp.	Professional services	992.35
3038	Okla.Acoustical & Spec.	Acoustical Ceiling Tile	38.40
3050	Okla. College	Work Study Students/6 '85	295.39
3069	Okla. Gas & Elect.	Service BX,GP	280.49
3034	Okla. Lighting Distr.	Light bulbs	38.10
3070	Okla. Natural Gas	Serv. for June 1985	225.50
2979	Susan Overton	Mileage	68.06
3100	Owasso Lumber Co.	Window repair	18.88
3035	PPG Industries	Paint & supplies	153.62
2980	Richard Parker	Mileage	181.42
2981	John Petty	Mileage	36.03
3022	Printed Products	Payroll & vndr.warrants	504.13
3071	Public Service	Service June 1985 branches	15,330.00
3040	Rapid Lub & Oil	Inspection	5.00
3036	Roto Rooter	Fix drain MER	58.00
2982	Melda J. Sandlin	Mileage	329.72
2983	Danelle Schultz	Mileage	39.25
3008	Scott Rice	Computer Paper	210.00
3041	Scott Rice	Office supplies	104.20
2984	Jody Seaman	Mileage	35.81
2985	Marilyn Shackellford	Mileage	70.93
2986	Billie Shehi	Mileage	177.73
2987	Michael Shuck	Mileage	48.38
3007	SW Bell Yellow Pages	Service to 7-5-85	188.60
3098	Southwestern Bell	Telephone-branches	766.25
3072	Sperry Utility Serv.	Service to 6-21-85	26.97
2988	Bebe Spessard	Mileage	89.72
3045	Standard Office Systems	Toner	423.00
2989	Nan Sturdivant	Mileage	205.20
3051	Sally Taggart Interior	MC Decorating serv.	490.00
3043	Terminix Intern'l.	Pest Control RNR/6 '85	39.00
3057	Thorndike Pres	Continuations	68.74
3073	Town of Skiatook	Service to 6-27-85	345.36
3019	Triangle Company	Art supplies	6.75
3010	Tulsa City-County Lib.	Petty cash expenses/6 '85	156.50
3020	Tulsa Photo Lab	Film Processing	140.54
3015	George Tune	Ban repair	52.76
3044	U.S. Envir.Protection	INFO II-list	60.41
3058	Ulvscroft Lg.Prnt.Books	Continuations	41.70
3011	United Serv. & repair	Projector repair	129.50
3059	Universal Serials & Bk.	Continuations	4.65
3060	University Microfilms	Continuations	37.74
2990	Susan Vamman	Mileage	107.21
3037	Water Store	Plumbing parts	48.66
2991	Inalea Weathers	Mileage	129.97
2992	Mary Ann Williams	Mileage	17.07
3062	Pat Woodrum	Mileage	57.84
3102	Xerox Corp.	Xerox rental/June '85	794.12
2993	Craig Zapaots	Mileage	162.15
3012	Zytron	Parts & labor for HSR	298.26
3046	Zytron	Dry silver paper	1,093.75
2951	Doubleday & Co.	Books	221.41
2953	House of Frames	Prints	285.60
2954	House of Frames	Prints	210.67
2955	House of Frames	Prints	50.15
2956	Nat'l.Film Bd.of Canada	Film	400.00
2952	Quality of Books	Books	808.72
3074	Baker & Taylor	Books	100.80
3075	Baker & Taylor	Books	24.06
3076	Baker & Taylor	Books	13.96
3077	Baker & Taylor	Books	21.86
3078	Baker & Taylor	Books	159.84
3079	Baker & Taylor	Books	2,039.74
3080	Baker & Taylor	Books	904.66
3081	Baker & Taylor	Books	4,931.43
3082	Baker & Taylor	Books	9,009.78
3083	Baker & Taylor	Books	47.16