

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 CC LIBRARY FUND CONTINUED

|      |                                    |                         |          |
|------|------------------------------------|-------------------------|----------|
| 3084 | Buccaneer Books                    | Books                   | 162.04   |
| 2994 | Marshall Cavendish                 | Books                   | 334.95   |
| 3085 | Doubleday & Co.                    | Books                   | 685.60   |
| 3086 | Film Fair                          | Films                   | 261.00   |
| 2995 | Gale Research Co.                  | Books                   | 1,055.68 |
| 3087 | Gale Research Co.                  | Books                   | 129.13   |
| 2996 | Greenwood Press                    | Books                   | 794.04   |
| 3097 | Grigsby's Carpets                  | Repair drapes           | 3,465.00 |
| 3088 | Ingram Book Co.                    | Books                   | 126.67   |
| 2997 | Journal of Commerce                | Books                   | 255.00   |
| 2998 | Media Guild                        | Film                    | 548.50   |
| 3089 | Opinion Research Serv.             | Books                   | 325.00   |
| 3091 | Prof. Media Serv. Corp.            | Records                 | 146.96   |
| 3092 | Reel Images                        | Films                   | 403.93   |
| 3090 | Taylor-Carlise                     | Books                   | 175.72   |
| 3093 | Time Life Books                    | Books                   | 532.37   |
| 2999 | Univ. of Okla. Ctr./Economic Mgmt. | Books                   | 324.00   |
| 3000 | John Wiley                         | Books                   | 329.88   |
| 3001 | H. W. Wilson                       | Books                   | 595.00   |
| 3002 | Weston Woods                       | Films                   | 392.85   |
| 3003 | Lib. Bond Woodmasters              | Laminate check out desk | 2,528.62 |

1985-1986 CC LIBRARY FUND

|    |                         |                               |           |
|----|-------------------------|-------------------------------|-----------|
| 10 | City of Tulsa           | Library portion/pension fund  | 13,283.07 |
| 20 | The Holmes Organization | Worker Comp. insurance        | 20,788.00 |
| 21 | Okla. Empl. Sec. Comm.  | Pynt. 2nd quarter 1985        | 35.41     |
| 18 | PruCare                 | PruCare/July & Aug. 1985      | 11,404.88 |
| 19 | Prudential Insurance    | Health & Life/July & Aug. '85 | 9,837.11  |
| 17 | Unionmutual Stock Life  | Disability Ins. July '85      | 924.80    |
| 12 | Honeywell Protection    | Fire protection for July      | 111.97    |
| 13 | McNaughton Book Serv.   | Service for July              | 4,734.80  |
| 14 | McNaughton Book Serv.   | Service for August            | 4,734.80  |
| 11 | Telex Computer Products | Lease/Maint. on NOTIS Equip.  | 4,556.00  |
| 91 | AT&T CS&S               | Equip. leasing - branches     | 4.50      |
| 92 | AT&T Information        | Equip. serv. - branches       | 283.89    |
| 22 | ABC Janitorial Serv.    | Service for July 1985         | 1,979.32  |
| 72 | Audrey Ahlquist         | Expenses                      | 554.77    |
| 34 | Amfac Plumbing Supply   | Plumbing supplies             | 171.98    |
| 32 | AMIGOS                  | Annual member fee             | 800.00    |
| 33 | AMIGOS                  | OCLC Serv. to 6-30-86         | 37,673.90 |
| 61 | The Arts of Humanities  | Membership dues               | 25.00     |
| 74 | Cathy Audley            | Expenses for ALA              | 219.79    |
| 27 | Barnett Office Mach.    | Typewriter repair             | 45.00     |
| 35 | Bewley Sweeper Serv.    | Carpet cleaning fluid         | 24.71     |
| 73 | Ruth Blake              | Expenses                      | 533.83    |
| 36 | C&C Tile & Carpet       | Glue                          | 8.20      |
| 97 | Cintas Corp.            | Wipers & mops/July 1985       | 31.50     |
| 48 | Cohlma's                | Plant maint. for July 1985    | 150.00    |
| 75 | Glenda Collins          | Expenses ALA                  | 282.00    |
| 37 | Combined Technology     | Batteries                     | 4.00      |
| 76 | Maxine Dark             | Expenses ALA                  | 281.99    |
| 62 | Datapro                 | Continuations                 | 444.00    |
| 63 | Drill Bit               | Continuations                 | 24.00     |
| 64 | Dun's Marketing Serv.   | Continuations                 | 947.50    |
| 77 | Nancy Elliott           | Expenses ALA                  | 297.00    |
| 65 | Elsevier Science Publ.  | Continuations                 | 75.90     |
| 38 | Empire Plumbing         | Plumbing parts                | 4.41      |
| 57 | Mr. E's Puppets         | Summer programs/July '85      | 550.00    |
| 49 | F&E Check Protector     | 1 yr. maint.                  | 85.00     |
| 24 | General Telephone       | Serv. BA, HSR to 8-4-85       | 343.64    |
| 58 | Shan Goshorn            | Summer programs July '85      | 400.00    |
| 67 | Grapevine, Inc.         | Continuations                 | 8.00      |
| 39 | Harding Glass Co.       | Window replacement HSR        | 490.00    |
| 86 | Gerry Hendon            | Expenses LED of OLA           | 53.30     |
| 28 | Heterick Memorial Lib.  | ILL-photocopy                 | 1.20      |
| 26 | The Homes Organization  | Insurance                     | 50,824.00 |
| 50 | Amy Houchins            | INFO II services              | 18.00     |
| 51 | IBM Corp.               | Maint. agreement              | 47.00     |
| 55 | IBM Corp.               | Copier rental for July '85    | 999.87    |
| 94 | IBM Corp.               | Lease/rental-Cty July '85     | 2,711.00  |
| 56 | ITT Industrial Credit   | Payment #9 for copies         | 1,221.45  |
| 40 | Indian Lock & Safe      | Keys                          | 3.00      |
| 69 | Internat'l Oil Scouts   | Continuations                 | 500.00    |
| 59 | Steve Lancaster         | Summer programs               | 390.00    |
| 41 | Lawnmower Tractor Spec. | Wire brush                    | 31.85     |
| 95 | Mac's Elec. Supply      | Electrical supplies           | 99.88     |
| 78 | Joan Meador             | Expenses ALA                  | 445.00    |
| 52 | Montgomery Elevator     | Elevator maint. 6 mo.         | 3,514.58  |
| 68 | Moody's Investors Serv. | Continuations                 | 765.00    |