

MONDAY, AUGUST 19, 1985 CONTINUED

1984-1985 CC LIBRARY FUND CONTINUED

3167	Eastin Phelan	Tapes	445.08
3125	Encyclopedia Britannica	Books	493.40
3126	Encyclopedia Britannica	Books	3,897.20
3146	Festival Films	Films	405.00
3130	Film Fair	Films	282.00
3129	Films for the Humanities	Films	987.50
3161	Gale Research Co.	Books	432.58
3162	Groves Dictionaries of Music	Book	2,125.00
3174	Lectorum Publications	Books	219.98
3134	Listening Library	Tapes	1,493.28
3147	Live Oak Media	Tapes	67.34
3141	MacMillan Publishing Co.	Books	262.52
3148	Maljack Productions	Tapes	257.53
3163	Marquis Who's Who	Book	484.00
3127	Metro.Tulsa Chamber of Comm.	Books	400.00
3131	Nat'l Archives & Records	Film	310.00
3132	Nat'l Geographic Soc.	Films	673.54
3168	Nat'l Record Plan	Records	175.34
3142	W. W. Norton	Books	51.57
3149	Prof.Media Service Corp.	Tapes	337.76
3150	Prof.Media Service Corp.	Tape & Record	119.04
3169	Prof.Media Service Corp.	Films	38.24
3170	Prof.Media Service Corp.	Records	302.62
3151	Publishers Central Bureau	VHS	40.84
3177	Reel Images	Films	93.93
3164	Salem Press	Books	486.00
3152	Scholastic Inc.	Discs	596.52
3165	Scribner Book Companies	Books	964.30
3143	Taylor-Carlisle	Books	355.91
3175	Taylor-Carlisle	Books	81.28
3133	Texture Films	Film	467.00
3153	Weston Woods	Tapes	3,611.60
3103 Lib. Bond	Wesche Co.	Door for loading	222.15
3104	Zytron	Printer & coin box	2,513.00

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	850819	State Contri.Fund	FICA	18,987.47
101		City of Tulsa	Pension Fund Contrib.	13,180.81
286		PruCare	PruCare for Sept.1985	5,904.94
287		Prudential Insurance	Empl.Health & Life Ins.	5,147.45
285		Unionmutual Stock Life	Aug. '85 Disa.Ins.	910.95
152		ABC-CLIO, Inc.	Continuations	36.34
102		ABC Janitorial Serv.	Service for Aug. '85	1,904.32
129		A&D Supply Co.	Ceiling tiles	129.68
153		Amer.Assoc.of Petroleum	Continuations	48.00
154		American Geological Inst.	Continuations	1,100.00
155		Arkansas Times	Continuations	16.00
156		Baker & Taylor	Continuations	89.62
103		Beard's Lawn Service	Serv. for July & Aug.	4,675.00
130		Belger Cartage Serv.	Crane	210.00
105		Bixby Telephone	Service to 8-5-85	36.66
149		John Black	Sept. 1985 rent SN	1,500.00
157		Career Guidance Foundation	Continuations	558.00
112		Colorado Sch.of Mines Lib.	ILL-photocopies	4.25
158		Commerce Clearing House	Continuations	264.69
159		John Curley & Assoc.	Continuations	70.96
160		Dialog Information Serv.	Continuations	18.00
161		Direct Mail List Rates	Continuations	170.00
162		Dun's Marketing Services	Continuations	477.50
163		Dun's Marketing Services	Continuations	3,348.40
164		Ebsco	Continuations	18.72
131		Evans Motor Center	Rewind motor-C	567.56
132		Farm & Ranch Supply Co.	Root feeders	67.94
106		General Telephone	Service to 9-4-85	365.12
165		The Geological Society	Continuations	18.70
111		The Holmes Organization	Insure boiler & mach.	2,340.00
139		Honeywell Protection	Serv. for Aug.1985	111.97
125		House of Frames Gallery	Photos on foamcore	83.23
126		House of Frames Gallery	Framing-HSR	217.99
144		IBM Corp.	Aug. '85 Copier rent	964.96
145		ITT Industrial Credit	Copier pymt. No. 10	1,221.45
166		Information Access Co.	Continuations	2,150.00
167		Information Access Co.	Continuations	2,150.00
168		The Journal of Commerce	Continuations	176.00
113		Kent State Univ.Lib.	ILL-photocopies	3.60
183		LaCourse Refuse Serv.	Service for July '85	13.00
151		McNaughton Book Serv.	Service for Sept.'85	4,850.05
169		Meckler Publishing	Continuations	29.00