

MONDAY, AUGUST 19, 1985 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

181	Metro.Tulsa Transit	Bus Tickets	530.00
151	McNaughton Book Serv.	Service for Sept.'85	4,850.05
169	Meckler Publishing	Continuations	29.00
181	Metro.Tulsa Transit	Bus Tickets	530.00
146	Microphoto Data Inc.	Maint.Agmt.,Paper&Toner	939.00
114	Mistletoe Express	Film Freight	46.84
127	Monaco	Bags	153.05
170	Moody's Investors Serv.	Continuations	891.00
171	Motor Vehicle Manufacturer	Continuations	7.50
140	Nat'l.Tech.Inf.Service	Deposit acct.for INFO II	250.00
172	Newspaper Printing	Continuations	79.80
115	OUHSC Library	ILL-photocopies	5.00
184	Oil Capital Trash	Service for Aug. ;85	111.00
173	Oilweek	Continuations	63.00
116	Okla. State Univ.	ILL-photocopies	2.05
117	Okla. State Univ.	ILL-lost book	30.00
133	Palmer Supply Co.	Plumbing Supplies	12.16
107	Paradyne Corp.	Aug.rental/maint.NOTIS	2,677.08
174	Penny Stock News	Continuations	50.00
108	Perkin Elmer	Thermal paper	194.86
175	Predicasts, Inc.	Continuations	543.75
185	Public Service Co.	Service for July '85	17,578.55
109	Recognition Equip.	Wand maint.Aug'85 to Aug.'86	3,240.00
118	Reformed Theological Sem.	ILL - lost book	19.95
119	Ridley Sound & Comm.	Repair microphones	12.50
124	Ross-Martin Co.	Forms service for July 1985	810.99
141	SEG	INFO II - roster issue	20.00
176	Howard W. Sames & Co.	Continuations	66.87
134	Service Paint Mfg. & Co.	Paint Supplies	11.60
104	Shiew Janitor Service	Services for Aug. '85	12,484.48
150	D.M. Sokolosky	Sept. 1985 rent-OW	658.00
147	Standard Office Systems	Toner & fuser oil	975.00
135	Sunbelt Electric	Install ceiling fan B&T	150.00
110	Telex Computer Products	Aug.'85 lease/maint.NOTIS	4,556.00
177	Thorndike Press	Continuations	73.28
178	Thorndike Press	Continuations	29.14
186	Town of Skiatook	Service to 7-30-85	392.28
120	Tulsa Dly.Bus.Jnl.	Notice to bidders	57.34
136	Tulsa Plastics	Lens cut to size	253.00
123	George Tune's Auto Serv.	Van #7 repair	126.35
179	U N A B A S H E D Librarian	Continuations	40.00
142	Univ. of Maryland	INFO II-photocopies	21.00
143	Univ. of Michigan	INFO II-photocopies	10.00
121	Univ. of Vermont	ILL-photocopies	2.50
148	Gary Miles Victor	Services for July '85	182.50
128	Visions	Book savers	193.35
187	Waste Mgmt. of Tulsa	Service to 8-27-85	232.00
137	Waugh-Harris Supply	Freon	135.00
138	Waugh-Harris Supply	Freon	200.00
180	West Publishing	Continuations	20.00
122	Doris Westfield	Reg.reimbursement	10.50
182	Doris Westfield	Mileage	49.00
197	Administrative Serv.	Printing	1,398.29
204	Allied Bearings Sply	Bearings	12.68
205	All Saw Service	Repair electric saw	117.23
250	Frances Ambrus	Mileage	53.50
216	Anacomp	Toner and paper	267.00
267	The Apple Tree	Bulletin Board Supplies	6.05
206	Associated Parts & Supply	Motor for Air Conditioner	50.79
207	Audio Advise, Inc.	Phono needle	11.95
196	The Automotive Inc.	Truck parts	3.02
248	Susan Baird	ALA expenses	250.00
249	Susan Baird	Notis Users meeting	115.78
266	Barnett Office Mach.	Typewriter repair	135.00
200	Beacon Stamp & Seal	Rubber stamps	21.40
263	Vera Berlin	Mileage	41.00
306	Bewley Sweeper Serv.	Carpet cleaning fluid	24.71
194	Bixby Bulletin	Ad for Library Asst.	4.55
66	John Black	Aug. rent for Sheridan	1,500.00
201	BroDart	Book Jackets	2,366.42
268	Bus.Printing	Printing	36.00
198	Butler Paper	Paper	96.58
208	Central Floor Distr.	Tile & Glue	137.53
238	Central Floor Distr.	Tile	66.00
214	Cintas Corp.	White wipers and mops	29.72
195	City of Tulsa	Gasoline	591.73
260	City of Tulsa	Spec.Assessment	4,676.00
215	Cohlma's	Plant maint. for Aug.	150.00