

MONDAY, AUGUST 20, 1984

1983-84 CC LIBRARY FUND

2947	Charles N Chittom	Lease	112.72
2944	City of Tulsa	Centrex	3,226.48
2949	Commerce Clearing House	Continuations	32.09
2948	Hertzberg-New Method	Binding	1,341.00
2945	Highsmith Co.	Craft Paper	16.88
2946	IBM Corp.	Typing Elements	113.40
2950	Library of Congress	Continuations	145.00
2951	Scribner Book Companies	Continuations	121.00
2983	Bewley Sweeper Service	Cleaning Supplies	57.34
2956	Bixby Public Works Author.	Water & Sewer	10.00
2957	Jenks Public Works Author.	Water Service	10.52
2979	Louise Nordby	Mileage	43.56
2958	Owasso Public Works Author.	Service	8.83
2954	Southwestern Bell	Service	462.57
2955	Speedprint	Printing	57.10
2959	Sperry Utility Service	Service	41.79
2960	Town of Skiatook	Service	445.11
2980	Southwestern Bell	Service	1,449.50
2952	New Day Films	Film	440.00
2953	Scholastic Audio Visual	Books	727.55
2961	Baker & Taylor	Books	622.50
2962	Baker & Taylor	Books	26.20
2963	Baker & Taylor	Books	335.25
2964	Baker & Taylor	Books	436.17
2965	Baker & Taylor	Books	739.93
2966	Baker & Taylor	Books	1,904.14
2967	Baker & Taylor	Books	1,814.61
2968	Baker & Taylor	Books	129.52
2982	Baker & Taylor	Books	804.60
2969	Baker & Taylor	Books	1,009.78
2970	Doubleday	Books	39.49
2971	Facts on File	Books	12.64
2972	G K Hall	Books	749.64
2973	Harper & Row	Books	149.50
2974	Prentice-Hall	Books	2.71
2978	Professional Media Service	Records	482.21
2975	Professional Media Service	Records	212.16
2976	Scholarly Book Center	Books	150.95
2977	Yankee Book Peddler	Books	18.08
2981	Maljack	Cassettes	270.30

1984-85 CC LIBRARY FUND

169	State Contribution Fund	FICA	18,601.39
251	City of Tulsa	Pension Fund	13,951.07
252	PruCare	Health Ins.	4,555.00
165	Prudential Ins. Co.	Health & Life	6,443.20
170	State Bureau of Soc. Security	Penalty	30.20
103	Unionmutual Stock Life Ins.	Disability Ins.	710.51
118	ABC Janitorial Services	Service	1,748.32
128	Administrative Services	Printing	108.79
129	Allied Bearings Supply	Bearings	23.78
126	All Saw Services	Sharpening	25.60
106	Amigos Bibliographic Council	Tapes	244.51
161	Anixter Tulsa	Connector	18.00
130	Arts & Humanities Council	Membership Dues	25.00
115	Associated Parts	Valves & Gauges	245.48
124	Bailey Battery	Truck Battery	31.27
104	Barnett Office Machines	Ribbons	111.48
157	Beard's Lawn Service	Service	2,125.00
127	John Black	Rent	1,400.00
151	Blackbourn, Inc.	Cassette Holders	848.46
119	BMI Systems Corp.	Premix	70.00
155	Brittco, Inc.	Typeset	16.00
120	BSW Architects	Service	769.86
158	Business Printing	Printing	446.00
131	City of Tulsa	Rent	1,685.00
132	Claco Inc.	Steel Tubing	88.91
109	Commercial Lumber	Plywood	10.08
162	The Computer Mart	Repairs	45.00
133	Suzanne Cope	Mileage	32.34
110	Empire Plumbing Supply	Parts	47.82
116	Fairview Audio-Visual	Repairs	37.50
134	Goodrich Tire Center	Repairs	5.00
142	W W Grainger, Inc.	Sprayer	34.56
141	Linda Hall Library	Photocopy	4.40
135	Linda Hall Library	Photocopy	4.40
108	Hambrick-Ferguson, Inc.	Supplies	566.00
143	The Holmes Organisation	Insurance	3,394.90
	Honeywell Protection Service	Service	104.65