

MONDAY, JULY 25, 1983

1983-84 CC LIBRARY FUND CONTINUED

17	Terminix International	Service	35.00
12	Tulsa Area Library Coop.	Membership Dues	1,000.00
3	Univ. of Tennessee	Copy Service	6.50
66	Audrey Ahlquist	Meeting Expense	252.37
42	Amigos Bibliographic Council	Tapes	22.50
30	The Apple Tree	Supplies	40.81
67	Ruth Blake	Meeting Expense	447.63
34	Brazeal Masonry	Labor/Material	450.00
31	Business Printing Inc.	Printing	454.00
56	Careers, Inc.	Continuations	138.55
57	Chemical-Abstracts Service	INFO II	60.00
70	Coleman-Ervin & Assoc.	Parking Lot	1,568.12
58	Colt Microfiche Corp	Continuations	900.00
75	Crane Supply Co.	Repair Kit	76.56
72	Data Phase	Maintenance	2,802.00
55	Disclosure	INFO II	11.58
59	Drill Bit	Continuations	16.00
39	Camille K. Eaman	INFO II	10.04
51	Engler Photo Supply Co.	Slide Processing	5.85
50	The Holmes Organisation, Ins.	Insurance	38,583.00
69	Bill Ramsey	Rent	800.00
70	Innercity Corp.	Rent	945.00
71	City of Tulsa	Rent	1,685.00
72	D. M. Sokolosky	Rent	626.70
73	John Black, Inc.	Rent	1,250.00
54	IBM Corp.	Maintenance	43.66
33	IBM Corp.	Rental	156.00
60	The Journal of Commerce	Continuations	145.00
35	L. A. King Corp.	Insulation	120.18
36	Roy R. Klahr	Design Fee	150.00
46	LaCourse Refuse Service	Service	12.00
29	Lightning Lube	Oil Change & Insp.	82.50
73	Luttrell Oil Co.	Gulflube & Gas	109.98
77	McNaughton Book Service	Service	3,625.88
41	Mead Comfort	Payment	112.72
44	MTTA	Bus Tickets	1,150.00
38	Montgomery Elevator	Maintenance	3,469.50
24	National Building Car	Lawn Care	400.00
78	Oil Capital Trash	Service	114.00
37	Okla. Lighting Distributors	Light Bulbs	262.50
61	Pipe Line Industry	Continuations	12.00
52	PPG Industries Inc.	Paint & Supplies	98.89
62	Predicasts, Inc.	Continuations	215.00
63	Real Estate Data, Inc.	Continuations	225.00
69	Red Bud Air Filter Sales	Frames	12.00
25	Shiew Janitor Service	Service	11,124.70
26	Software Solutions Inc.	Repairs	30.00
76	Southwest Drives	Inserts	9.90
74	Southwest Paper Co.	Tape	21.60
64	Standard & Poor's Corp.	Continuations	718.00
40	Superintendent of Documents	INFO II	36.00
27	Thompson Audio Visual, Inc.	Repairs	21.19
32	Triangle Co.	Supplies	112.34
28	Tulsa Daily Legal News	Pub. Notice	70.97
43	Tulsa Parking Authority	Parking Fees	1,175.00
65	Tulsa World	Continuations	72.00
45	Peggy Wolfe	Mileage	7.37
53	J. D. Young Co.	Rental	695.00
79	CDR Marketing Inc.	Computer & RAM	86.13
47	W. W. Grainger, Inc.	Walter Coolers	524.00
48	Jon-Tone	Quarterly Payment	1,926.25
68	Transart Industries	Artprints	586.40

* The following Purchase orders will be released August 1 under a Special Motion.

1981-82 GENERAL FUND

020206	S.A.S. Safe Company	Move Safe	125.00
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1982-83 GENERAL FUND

300371	Xerox Corp.	Rental	170.00
302888	General Tire Service	Repairs	80.20
303626	McMichael Concrete Co.	Concrete	177.50
303918	Natkin & Co.	Service	263.98
303919	Natkin & Co.	Service	348.17
303926	North Tulsa Sanitary Landfill	Dump Fees	240.00
303931	Crowl Mechanical Inc.	Service	476.49