

MONDAY, SEPTEMBER

1982-83 CC LIBRARY FUND

3036	Computer Systems & Data Proc.	CRT Rent	3,013.98
3061	Gale Research	Continuations	205.20
3060	Love Envelopes	Envelopes	394.80
3038	Baker & Taylor	Books	914.15
3039	Baker & Taylor	Books	87.67
3040	Baker & Taylor	Books	25.43
3041	Baker & Taylor	Books	70.67
3042	Baker & Taylor	Books	136.80
3043	Baker & Taylor	Books	668.59
3044	Baker & Taylor	Books	13.76
3045	Baker & Taylor	Books	9.65
3046	Baker & Taylor	Books	822.23
3047	Baker & Taylor	Books	1,258.30
3048	Baker & Taylor	Books	1,422.08
3049	Baker & Taylor	Books	342.28
3037	National Record Plan	Records	264.81
3057	National Record Plan	Records	684.58
3058	National Record Plan	Records	96.74
3059	National Record Plan	Records	86.32
3050	Yankee Book Peddler	Books	339.56
3051	Yankee Book Peddler	Books	28.97
3052	Yankee Book Peddler	Books	6.58
3053	Yankee Book Peddler	Books	14.37
3054	Yankee Book Peddler	Books	60.02
3055	Yankee Book Peddler	Books	303.28
3056	Yankee Book Peddler	Books	46.19

1983-84 CC LIBRARY FUND

183	City of Tulsa	Pension Fund	12,944.82
	State Contribution Fund	FICA	17,001.29
334	Prudential Insurance Co.	Health & Life	9,674.95
321	Union Mutual Stock Life Ins.	Disability	691.02
259	ABC Janitorial Service	Service	1,272.00
273	American Tile & Carpet	Replace Carpet	436.00
289	Amigos Bibliographic Council	Reference Service	3,100.00
288	Amigos Bibliographic Council	BRS Service	12.42
273	Anacomp	Microfiche	2,145.65
277	Aqua Weather-Matic Sprinkler	Nozzles	24.60
263	Austin Public Lib./Central	ILL Refund	12.00
308	Bixby Public Works Author.	Service	18.62
301	John Black, Inc.	Rent	1,250.00
278	Brainerd Chemical Co.	Boric Acid Pdr.	11.00
299	BSW Architects	Service	3,849.30
309	City of Sand Springs	Service	18.03
261	City of Tulsa	Centrex Service	2,471.22
290	Disclosure	INFO II Book	18.75
310	Drouillard's Hauling Service	Service	30.00
279	Eagle Material Handling Inc.	Painters Platform	208.00
268	The Highsmith Co. Inc.	Supplies	73.10
262	The Holmes Organisation, Inc.	Flood Ins.	306.00
291	Honeywell Protection Service	Service	91.41
269	Hopkins Photography	Publicity Fee	20.00
292	Industrial Uniform & Towel	Wipers & Mops	29.60
311	Jenks Public Works Author.	Service	16.61
305	Sonial Long	Mileage	119.87
304	McNaughton Book Service	Service	4,313.00
296	Mead Comfort	Minolta Pmt.	112.72
267	Mechanical & Electrical Equip	Parts & Labor	531.27
306	MTTA	Bus Tickets	1,000.00
293	Mobilfone Service	Pager Rental	34.00
298	Motter Bookbinding Co.	Books & Permabinds	2,138.88
280	Nelson Electric Supply	1103 Tork	69.05
266	Newspaper Printing Corp.	Adv.	17.50
294	OCLC, Inc.	Dialog Service	640.54
312	Oil Capital Trash	Service	114.00
275	Oragami	Tapes	250.00
282	Palmer Supply Co.	Supplies	91.45
313	Public Service Co.	Service	21,858.87
302	Bill Ramsey	Rent	800.00
270	Ross Martin	Service	870.00
283	The Rule Co.	Tap-screws	12.01
271	Socott Rice	Seals & Markers	5.61
295	SDC Information Services	Search Time	77.88
284	Sears, Roebuck & Co.	Head Assembly	15.95
285	Sequoia Supply	Fiberboard	28.06
260	Shiew Janitor Service	Service	11,124.70
286	Forrest Shoemaker Air Cond.	Drain Pan	80.38
303	D. M. Sokolosky	Rent	626.70