

MONDAY, OCTOBER 22, 1984

1984-85 CC LIBRARY CONTINUED

769	Linda Gallaher	Mileage	38.28
661	General Binding Corp.	Laminate Film	116.71
689	General Telephone	Service	126.43
699	Goodrich Tire Center	Tires & Repairs	90.92
700	Goodyear Truck Tire Centers	Repairs	110.22
787	Brenda Haley	Registration	14.00
788	Brenda Haley	Mileage	87.12
750	G. K Hall & Co.	Continuations	117.65
770	Anna M Henderson	Mileage	66.22
789	Geraldine Hendon	Workshop	87.56
707	Hobby Lobby	Supplies	30.14
655	The Holmes Organisation	Binder Billing	3,383.10
742	Rosalee Hoover	Air Fare	90.00
771	Billye J Hopkins	Mileage	154.64
763	Billye Jean Hopkins	Registration	28.00
664	IBM Corp.	Maint. Agmt.	43.66
692	IBM Corp.	Lease Rental	2,695.50
722	Indian Lock & Safe, Inc.	Keys	4.00
721	Independent Material Co.	Cure Seal	177.00
723	Lawnmower Tractor Specialist,	Parts	10.71
724	Mac's Electric Supply Co.	Supplies	74.17
772	Helen Madden	Mileage	38.01
764	Helen Madden	Registration	28.00
773	Jean Martin	Mileage	41.18
751	Meckler Publishing	Continuations	24.00
774	MTTA	Bus Tickets	575.00
752	Mining Informational Services	Continuations	75.00
725	Mouler-Oldham Co.	Supplies	67.99
726	Nelson Electric Supply	Supplies	24.50
727	O'Connor-Oklahoma Co.	Supplies	1,173.56
753	Office Publications	Continuations	30.00
791	Oklahoma College	Work Study	80.10
728	Okla. Lighting Distributors	Light Bulbs	925.23
780	Oklahoma Natural Gas	Service	135.58
729	Okla. Tire & Supply	Parts	22.81
775	Dennis Oliphant	Mileage	59.46
765	Dennis Oliphant	Registration	30.00
781	Owasso Public Works Author.	Service	8.32
730	Palmer Supply	Parts	16.38
676	John Petty	Mileage	125.40
766	Mary Jane Porter	Registration	28.00
672	Linda Potter	Mileage	34.40
731	PPG Industries	Paint	83.16
754	Research Institute of Am.	Continuations	594.00
701	Rock Bros. Auto Glass	Glass	67.50
790	Ross Martin	Forms Mgmt. Service	874.23
732	The Rule Co.	Hardware	46.33
755	SAE	Continuations	35.00
767	Tootie Sandlin	Registration	14.00
677	Danelle Schultz	Mileage	26.62
711	Scott Rice Co.	Supplies	780.91
662	Scovil & Sides Hdw. Co.	Plate & Bolt	28.00
663	Sequoia Supply	Fiberboard	107.42
667	Mary Frances Shura	Honorarium	325.00
768	Laura Simmons	Registration	28.00
678	Laura Simmons	Mileage	11.22
733	Skidmore Tree Service	Tree Removal	200.00
734	Southwest Irrigation Co.	Parts	52.72
690	Southwestern Bell	Service	1,375.48
691	Southwestern Bell	Service	1,119.45
659	Speedprint	Printing	72.50
776	Bebe Spessard	Mileage	37.22
756	Standard Rate & Data Service	Continuations	155.00
757	Stryker-Post Publications	Continuations	540.73
777	Memory Stunz	Mileage	32.10
679	Nan Sturdivant	Mileage	118.80
735	Tayloe Paper Co.	Floor Sealer	45.15
758	Thorndike Press	Continuations	29.14
708	Triangle Co.	Supplies	88.15
736	Trice Electronics Co.	Needles	56.70
793	Tulsa Parking Author.	Parking Fees	1,375.00
785	U S Postmaster	Postage	8,000.00
695	Tulsa CC Lib.	Petty Cash	185.42
702	Geroge Tune's Auto Service	Repairs	139.91
709	Upstart	Supplies	53.35
759	Veterans Information Service	Continuations	6.00
668	Gary Miles Victor	Design Services	90.00
737	Waugh Brothers	Freon	47.00
738	Wesche Co.	Supplies	44.22
760	H W Wilson Co.	Continuations	95.00