

MONDAY, OCTOBER 21, 1985 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

422	Sequoia Supply	Birch Wood	54.40
419	Sevco	Sony blank cassettes	45.00
420	Sevco	Blank cassettes	30.00
513	Shale Shaker	Continuations	15.00
400	Softwear City	Lotus 123	340.00
496	Software Reviews On File	Continuations	145.00
457	D.M. Sokolosky	OWO Nov.1985 rent	658.00
423	Southwest Irrigation Co.	Pipe, tees, sump box-CV	136.00
410	Speedprint #1	Invitations	48.50
537	Sperry Utility Service	Service to 9-5-85	40.47
405	Stanford University Lib.	ILL-photocopies	6.00
517	Memory Stunz	Reg.-Festival of Books	25.00
526	Nan Sturdivant	Mileage	188.19
498	Thorndike Press	Continuations	40.35
499	Thorndike Press	Continuations	148.80
500	Time-Life Books	Continuations	12.78
501	Time-Life Books	Continuations	14.28
538	Town of Skiatook	Service to 9-26-85	630.54
502	Tulsa Business Chronicle	Continuations	30.00
439	Tulsa Landscape Sprinkler	Coil for valve & timer	16.00
449	University Microfilms	INFO II-UMI deposit acct.	200.00
504	University Microfilms	Continuations	22.84
406	The Univ. of Tenn. at Chattanooga	ILL-photocopy	2.00
505	Voluntary Action Leadership	Continuations	16.00
539	Waste Mgmt. of Tulsa	Service to 10-27-85	272.00
506	The H. W. Wilson	Continuations	70.00
773	Administrative Services	Printing for Sept.'85	2,115.73
869	Audrey Ahlquist	Collection Workshop	10.00
807	Donna Alcorn	Mileage	61.66
789	American Foundrymen's Soc.	Continuations	25.00
790	American Institute of Steel	Continuations	10.00
843	The Apple Tree	Bulletin board supplies	28.16
831	AT&T	RC-Answering system	159.95
832	AT&T Information Systems	Equip.service branches	172.21
844	Audio Visuals	Film Processing	41.49
838	Barnett Office Machines	Typewriter Repair	120.25
765	Beard's Lawn Service	Lawn service Oct. '85	2,337.50
791	Bell & Howell	Continuations	93.73
803	Vera Berlin	Travel expenses to NY	399.55
767	Bixby Telephone	Service to 10-5-85	69.97
881	Ruth Blake	Mileage	54.28
850	Brainerd Chemical Co., Inc.	100# Calcium Hypochlorite	258.00
666	Judy Brightwell	Collection Workshop	10.00
849	Brodart	Binders	1,220.83
870	Dessie Buckner	Collection Workshop	10.00
863	Business Printing	INFO II envelopes	98.00
788	BUHL Cleaners	Clean drapes in Aaronson	95.00
845	Business Printing	Printing	410.00
823	J. Craig Buthod	Collection Workshop	10.00
808	Diana R. Caddy-Terry	Mileage	24.60
804	Camelot Hotel	Expenses for Alvin Schwartz	98.94
851	Central Floor Distr.	Floor tile	277.06
864	Cintas Corp.	Wipers & mops, Oct.'85	38.44
772	City of Tulsa	Gasoline	805.03
884	City of Tulsa	Service for Sept.'85	1,860.52
871	Glenda Collins	Collection Workshop	10.00
852	Commercial Lumber	Lumber & supplies	43.41
775	Computer Systems & Data	Equip.rent, July, Aug, & Sept.	2,316.93
809	Maxine Dark	Mileage	86.46
872	Carol Davis	Collection Workshop	10.00
824	Mary Davis	Reg.-Festival of Books	25.00
776	Demco, Inc.	Record labels	97.67
783	Doss Office Systems	Serv.contract-Ricoh copiers	5,400.00
865	Doss Office Systems	Ricoh toner	660.40
866	Doss Office Systems	Start-up kits	375.00
873	Ruby Duckett	Collection Workshop	10.00
792	Ebsco	Continuations	208.89
874	Nancy Elliott	Collection Workshop	10.00
853	Empire Plumbing Supply	Plumbing parts	53.22
854	Empire roofing & Insulation	Sealed leak-PM	199.27
793	Eng.Information, Inc.	Continuations	1,560.00
822	Evans Motor Center	Sump pump	56.20
855	Farm & Ranch Supply	Rye & Fescue-CV	14.01
778	Fiberglass Specialties	Cig.pot for trash recept.	12.07
833	Friden Alcatel	New rate pak	135.00
840	Goodyear	Flat repair-BKM	36.50
810	Michelle Guillory	Mileage	22.14
875	Karen Haggard	Collection Workshop	10.00
781	Linda Hall Library	INFO II-Photocopies	6.40
825	Wayne Hardy	Collection Workshop	10.00