

MONDAY, NOVEMBER 19, 1984

1984-85 CC LIBRARY FUND CONTINUED

906	Susan Stackler	Regis. Fees	27.35
900	Standard Rate & Data Service	Continuations	1,145.00
820	Memory Stunz	Regis. Reimb.	28.00
799	Texas A&M Univ. Library	ILL-photocopies	2.00
901	Time-Life Books	Continuations	14.28
933	Time-Life Books	Continuations	12.53
932	Thorndike Press	Continuations	74.78
878	Town of Skiatook	Service	317.20
851	Trice Electronics Co. Inc.	Parts	28.95
865	Janie Trotter	Mileage	45.76
902	Tulsa Business Chronicle	Continuations	30.00
934	Ulverscroft Large Print Books	Continuations	197.70
935	University Microfilms	Continuations	561.19
839	Univ. of California	ILL-photocopy	5.50
800	Univ. of Okla. Health Sciences Ctr.	ILL-photocopy	5.00
809	Univ. of Tulsa	INFO II- Search Lic.	100.00
802	Upstart	Posters	131.73
801	Virginia Polytechnic Inst.	ILL-photocopy	5.00
903	Visual Merchandising & Store Design	Continuations	21.00
936	Voluntary Action Leadership	Continuations	14.00
866	Lana Voss	Mileage	127.88
879	Waste Mgmt. of Tulsa Inc.	Service	232.00
867	Mary Ann Williams	Mileage	25.01
904	H W Wilson Co.	Continuations	5,093.00
908	Craig Zapatos	Mileage	39.82
971	AT&T Informations Systems	Service Agrmt.	54.05
1014	AT&T	Service	7.43
1015	All Saw Services, Inc.	Parts	27.05
990	Anacomp	Paper & Toner	569.02
1007	Audio Visuals	Film Process.	64.50
941	The Automotive Inc.	Parts	10.37
940	Barnett Office Machines, Inc.	Repairs	30.00
944	Beacon Stamp & Seal Co.	Rubber Stamps	13.90
983	Bigelow's	Upholstering	85.00
948	Binding Stevens	Bark	43.84
937	Bixby Telepone	Service	26.91
991	BMI Systems Corp.	Premix & Toner	176.00
942	Brittco, Inc.	Prints & Typeset	62.00
943	Business Printing, Inc.	Printing	726.00
984	Central Floor Distributors Inc.	Floor Tile	47.60
987	The Chemists' Club Library	INFO II-photocopies	55.87
1011	City of Tulsa	Service	690.01
949	Commercial Lumber Co.	Lumber	190.06
947	Data Documents	Labels	92.86
1012	Jenene Edwards	Mileage	19.40
973	Fairview Audio-Visual Co.	Repairs	150.00
962	HTB, Inc.	Prof. Service	189.00
988	Linda Hall Library	INFO II-photocopies	5.20
964	Karen M Haggard	Mileage	22.44
939	The Holmes Organisation	Insurance	3,392.00
1006	IBM Corp.	Lease Rental	1,024.50
1009	IBM Corp.	Maint. Agrmt.	43.66
960	Industrial Uniform & Towel Supply	Wipers & Mops	30.50
946	Knox Cameras	Slide Carousels	162.24
950	Mac's Electric Supply Co.	Supplies	80.24
1013	Mechanical & Elect. Equip. Co.	Generator Set	139.05
961	Mobilfone Service Inc.	Pager Rental	21.45
951	Moulder-Oldham Co.	Supplies	200.02
952	Nelson Electric Supply	Supplies	36.38
1010	Newspaper Printing Corp.	Continuations	591.60
953	O'Connor-Oklahoma Co., Inc.	Plumbing Supplies	326.73
1003	Oklahoma College	Work Study Student	117.48
963	Oklahoma College	Work Study Students	438.94
966	Okla. Gas & Electric	Service	110.69
954	Okla. Lighting Distributors	Light Bulbs	189.44
995	Okla. Nat. Gas	Service	489.14
1008	PPG Industries, Inc.	Paint & Supplies	162.62
955	Palmer Supply Co.	Supplies	51.02
938	Perkin Elmer	Paper	204.34
976	Rapid Lube & Oil	Insp. & Oil Ch.	59.85
981	Remarkable Products, Inc.	Calenders	36.85
965	C. Denise Rhodes	Mileage	30.80
982	Scott Rice Co.	Office Supplies	1,020.32
945	Southwest Paper Co.	Paper	566.60
956	The Rule Co.	Parts	23.20
959	SSI	Paint	41.14
957	Southern Millwork Co.	Lumber	95.16
958	Southwest Drives, Inc.	Air Cond. Belts	19.66
1005	Southwestern Bell	Service	1,575.40