

MONDAY, NOVEMBER 25, 1985 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

1128	Linda Hall Library	INFO II-photocopies	1.22
1102	Hobby Lobby #3	Bulletin board supplies	34.56
1181	IBM Corporation	Lease rental-Nov.'85	2,711.00
1132	Ella Jenkins	Honorarium	500.00
1145	Journal Record Publishing	Continuations	66.51
1155	Margaret Kramer	Expenses AMIGOS	262.00
1208	Leader Newspapers, Inc.	Continuations	28.50
1103	The Learning Shop	Laminating	4.50
1197	Mac's Electric Supply	Electrical supplies	216.50
1202	Matrix	Phase for MX	887.06
1213	Kerry McGhee	Mileage	50.02
1214	Metro.Tulsa Transit Auth.	Bus tickets	550.00
1146	Mid-York Library System	Continuations	19.00
1114	Herman Miller, Inc.	Chair backs	241.46
1090	Mistletoe Express	Freight on film to ODL	43.70
1147	Mitchell	Continuations	257.00
1198	Moulder-Oldham Co.	Janitor supplies	18.65
1115	Nalco Chemical Co.	Chemicals	21.00
1148	Nat'l Register Publishing	Continuations	115.00
1209	Newspaper Printing	Continuations	639.00
1133	Norman,Wohlgemuth & Thompson	Services BA-Oct.'85	350.00
1210	The Oklahoma Eagle	Continuations	24.00
1216	Okla. Gas & Electric	Service to 11-14-85 GP	113.25
1116	Okla. Lighting Distr.	Lightbulbs	859.68
1224	Okla. Nat'l Gas	Service to 11-7-85 GP	21.54
1129	OUHSC	INFO II - photocopies	20.00
1217	Owasso Public Works Auth.	Service to 11-15-85	8.97
1095	Parrish & Clark, Inc.	Cable & switch for van	17.96
1158	John Petty	Mileage	140.67
1117	PPG Industries, Inc.	Paint & supplies	180.82
1149	Quality Books Inc.	Continuations	13.23
1096	Rapid Lube and Oil	Oil changes & safety stickers	99.75
1118	Roto-Rooter	Clean sewer SA	39.00
1119	The Rule Co.	Hardware supplies	6.00
1191	Scott Rice Co.	Office supplies	1,094.10
1182	Scott Rice Co.	Computer Paper	1,000.00
1120	Sears, Roebuck & Co.	Tool box	139.99
1220	Southwestern Bell	Branch service	1,161.88
1221	SW Bell Yellow Pages	Yellow page listings	48.10
1130	Terminix International	Pest control RNR-Nov.	39.00
1091	Thompson Audio Visual	Repair film reader RNR	73.70
1157	Thorndike Press	Continuations	334.24
1104	Triangle Company	Art supplies	45.38
1184	Tulsa City-Cty Library	Expenses for Oct.'85	173.47
1121	Tulsa Guage & Instrument	Gauges & thermometers	153.20
1159	Tulsa Parking Authority	Parking fees	1,520.00
1122	Tulsa Plastics	Clear plex	16.10
1097	Tulsa Trailer Parts	Parts & labor BKM	596.62
1098	George Tune's Auto Serv.	Truck repair Van #1	130.89
1185	UCLA	ILL-photocopies	5.00
1152	Ulverscroft Large Print Books	Continuations	204.20
1092	United Service & repair	Projector repair	111.97
1153	Univ.Microfilms Internat'l.	Continuations	547.23
1105	Upstart	Bulletin board supplies	143.36
1150	U.S. Gov't.Printing	Continuations	35.50
1087	U.S. Postmaster	Postage for meter	4,000.00
1211	UTHSCSA Library	Continuations	5.00
1123	Wesche Co.	Hardware supplies	176.88
1212	H. W. Wilson Co.	Continuations	93.43
1160	Pat Woodrum	Mileage	188.08
1201	Xerox Corporation	Xerox rental	345.00
1192	J.D. Young Co.	Typewriter ribbons	201.60
1199	Zytron	Lamps for fiche reader	70.20
1108	Ztron	Fiche duplicating	2,440.50
980	John F. Cantrell, Cty.Trea.	Amt.appropriated for prop.rev.	45,926.64
1007	Anchor Stone Co.	Crushed stone-MER	6,773.62
1080	Business & Inst:Interiors	Shelving	315.65
983	Walt Disney Ed.Media	Films	1,264.52
984	Random House, Inc.	Filmstrips	107.76
981	Scott Rice	Study Chairs	2,184.00
982	Southwestern Bell	B&T-phone directories	384.18
985	Spoken Arts	Filmstrips	108.65
1166	Baker & Taylor	Books	5,499.40
1167	Baker & Taylor	Books	9,368.52
1168	Baker & Taylor	Books	21,926.11
1169	Baker & Taylor	Books	84.13
1170	Baker & Taylor	Books	297.67
1171	Baker & Taylor	Books	1,152.38
1161	Bldg.Systems of Tulsa	Stairs & light poles	4,200.00