

MONDAY, DECEMBER 17, 1984

1984-85 CC LIBRARY FUND CONTINUED

|      |                               |                 |           |
|------|-------------------------------|-----------------|-----------|
| 1184 | Triangle Co.                  | Art Supplies    | 11.35     |
| 1223 | Tulsa CC Library              | Petty Cash      | 142.66    |
| 1163 | Tulsa County News             | Continuations   | 16.32     |
| 1231 | Tulsa County News             | Continuations   | 8.65      |
| 1244 | Tulsa Parking Authority       | Parking Fees    | 1,386.59  |
| 1190 | Tulsa Plastics Co.            | Clear Plex      | 91.14     |
| 1182 | George Tune's Auto Service    | Repairs         | 180.93    |
| 1226 | Geroge Tune's Auto Service    | Parts & Labor   | 1,440.49  |
| 1124 | Typewriter Service Co.        | Parking Tickets | 85.60     |
| 1164 | Ulverscroft Large Print Books | Continuations   | 187.70    |
| 1212 | Union Gas                     | Service         | 46.94     |
| 1107 | United Service & Repair       | Repairs         | 90.00     |
| 1165 | University Microfilms Intnatl | Continuations   | 7,324.49  |
| 1232 | University Microfilms Intnatl | Continuations   | 25.29     |
| 1230 | OU Health Sciences Ctr. Lib.  | INFO II         | 5.00      |
| 1166 | Urban Libraries Council       | Continuations   | 250.00    |
| 1202 | US Government Prtng. Office   | Continuations   | 64.00     |
| 1255 | US Postmaster                 | Meter Postage   | 8,000.00  |
| 1253 | US Postmaster                 | Bulk Fee        | 40.00     |
| 1167 | USPC, Inc.                    | Continuations   | 45.00     |
| 1125 | Wait Sales Co.                | Parts           | 124.96    |
| 1213 | Waste Mgmnt. of Tulsa         | Service         | 232.00    |
| 1191 | Wesche Co.                    | Hardware        | 116.27    |
| 1173 | Mary Ann Williams             | Mileage         | 28.82     |
| 1203 | Pat Woodrum                   | Air Fare        | 159.00    |
| 1206 | Pat Woodrum                   | Mileage         | 122.72    |
| 1195 | Xerox Corp.                   | Rental          | 864.36    |
| 1127 | J D Young Co.                 | Copier Rentals  | 1,252.36  |
| 1025 | Federal Express               | Freight         | 27.50     |
| 1100 | Doubleday & Co.               | Books           | 323.88    |
| 1101 | Gale Research Co.             | Books           | 284.85    |
| 1102 | McGraw-Hill Films             | Films           | 595.83    |
| 1103 | Pyramid Film & Video          | Films           | 578.96    |
| 1098 | Reeves Appliance Store        | Refrigerators   | 1,284.00  |
| 1099 | THompson Book & Supply Co.    | PA System       | 463.00    |
| 1215 | Baker & Taylor                | Books           | 13,860.24 |
| 1216 | Baker & Taylor                | Books           | 561.11    |
| 1217 | Baker & Taylor                | Books           | 1,204.56  |
| 1218 | Baker & Taylor                | Books           | 450.98    |
| 1233 | C W Associates                | Books           | 694.00    |
| 1235 | Walt Disney                   | Film            | 467.00    |
| 1234 | Learning Corp. of America     | Films           | 817.50    |
| 1097 | National Display Specialties  | Sign Machine    | 401.00    |
| 1236 | National Geographic Society   | Film            | 610.00    |
| 1219 | Professional Media Service    | Tapes & Discs   | 245.50    |
| 1237 | RDG Construction Inc.         | Renovation      | 30,844.80 |
| 1245 | Reeves Appliance Store        | Refrigerator    | 428.00    |
| 1174 | Scott Rice Co.                | Chairs          | 193.80    |
| 1214 | Scott Rice                    | Chairs          | 332.00    |
| 1256 | Investment Const. Corp.       | Bixby Addn.     | 21,473.40 |

1983-84 CC LIBRARY FUND

|      |                            |                |           |
|------|----------------------------|----------------|-----------|
| 3036 | Baker & Taylor             | Books          | 6.71      |
| 3035 | Baker & Taylor             | Books          | 127.35    |
| 3034 | Business & Inst. Interiors | Steel Shelving | 19,101.62 |
| 3033 | Daco Construction Inc.     | BA Library     | 96,102.46 |

1984-85 PARK DEPOSITORY

|        |                             |                    |           |
|--------|-----------------------------|--------------------|-----------|
| 502421 | Owings Sound Specialists    | Parts & Labor      | 675.00    |
| 503122 | Lifetime Builders           | O'Brien Renovation | 18,200.00 |
| 503785 | Commercial Lumber Co.       | Materials          | 164.98    |
| 503929 | Sooner Supplies, Inc.       | Supplies           | 60.32     |
| 504164 | Scott Rice Co.              | Supplies           | 47.27     |
| 504280 | Combined Technology Co.     | Parts              | 40.00     |
| 504541 | Cam-Coors, Inc.             | Supplies           | 36.45     |
| 504543 | Beer Distributors           | Supplies           | 38.70     |
| 504736 | Brooklyn Bagel Co.          | Supplies           | 31.30     |
| 504738 | Rainbo Baking Co.           | Supplies           | 19.60     |
| 504817 | Combined Technology Co.     | Breaker            | 22.04     |
| 504819 | The Country Store           | Bone Meal          | 31.00     |
| 504958 | Lance Inc.                  | Supplies           | 30.85     |
| 504959 | University of Colorado      | Registration       | 255.00    |
| 504995 | Tulsa Beef & Provision Inc. | Supplies           | 62.24     |
| 504996 | Arnold's Produce            | Supplies           | 44.55     |