

**METROPOLITAN LIBRARY COMMISSION  
OF OKLAHOMA COUNTY  
REVISED AGENDA**

Thursday November 17, 2005 3:30 p.m.  
Edmond Library  
10 S. Boulevard, Edmond OK 73003  
(405) 341-9282

**3:30 pm CALL TO ORDER AND ROLL CALL TO ESTABLISH QUORUM**

Hugh Rice, Chair

**3:30 – 3:35 pm INTRODUCTIONS**

- Document #36 – Presentation of Service Certificates for Library Staff

**COMMENTS FROM GENERAL PUBLIC** (Limited to 3 minutes per speaker or 15 minutes total with time pro-rated among speakers. Preference will be given to residents of Oklahoma County. Persons signing up to address the Commission must list their residential address and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue.) Please be advised that public seating is limited; seating capacity at the individual meeting sites vary in occupancy limits.

**3:35 – 3:40 pm CONSENT DOCKET (#37 - #38)**

- Document #37 – Approval of Minutes of October 13, 2005 Meeting
- Document #38 – Acceptance of Review of Expenditures for October 2005

**3:40 – 3:55 pm COMMITTEE REPORTS**

- Document #39 – Discussion, Consideration and Possible Action: Report and Recommendation from Special Committee – Scott Duncan, Chair
- Document #40 – Discussion, Consideration and Possible Action: Report and Recommendation from Administrative & Personnel Committee – Dr. Ann Caine, Chair

**3:55 – 4:10 pm EXECUTIVE SESSION**

To discuss the employment, hiring, appointment, promotion, etc., of the Executive Director pursuant to the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes § 307, (B)(1)

**4:10 – 4:25 pm OLD BUSINESS**

- Document #41 – Discussion, Consideration and Possible Action: Ratification of the acts of the MLS Administration Staff in permitting the Jewish Federation reception held on November 5<sup>th</sup> as being in compliance with the stated policy of the MLC as discussed at the previous MLC meeting on October 13, 2005. Discussion is reflected in the minutes.

**4:25 – 4:40 pm INFORMATION REPORTS**

- Document #42 – MLS October 2005 Circulation Report
- Document #43 – MLS October 2005 Internet Usage Report
- Document #44 – MLS October 2005 System Reserve Report

**4:40 – 4:55 pm EXECUTIVE DIRECTOR'S REPORT**

**4:55 – 5:00 pm COMMENTS FROM COMMISSION MEMBERS**

**NEXT COMMISSION MEETING DATE AND PLACE:**

Thursday, December 8, 2005  
Downtown Library, 300 Park Avenue, Oklahoma City, OK 73102

Lynn Stephens, Circulation Clerk, wait across library

**MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE METROPOLITAN LIBRARY COMMISSION  
OF OKLAHOMA COUNTY**

DATE: October 13, 2005      TIME: 3:30 p.m.

MEETING PLACE: Del City Library

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County November 22, 2004. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Midwest City Library, 8143 E. Reno, and the Downtown Library, 300 Park Avenue, Oklahoma City, on September 13, 2005, in conformity with the Oklahoma Open Meeting Act §311.

**Commission Members**

**PRESENT:**

Nancy Anthony  
Dr. Ann Caine, Vice-Chair  
Carolyn Cornelius  
Deanna Hannah  
Penny McCaleb  
Marguerite Ross  
Alyne Strube  
Cynthia Trent  
Peggy Winters  
Greg Womack  
Hugh Rice, Chair  
Donna Morris, Executive Director  
(Secretary)

**EXCUSED:**

Mick Cornett, Mayor of Oklahoma  
City  
Scott Duncan  
Millicent Gillogly  
David Greenwell, Disbursing Agent  
Jose Jimenez  
Shirley Pritchett  
Pamela Pung  
Jim Roth, Chair, Board of County  
Commissioners

Estimate of general public and staff attending: 15



**I.** The meeting was called to order at 3:34 p.m. by Mr. Hugh D. Rice, Chair.

Roll was called to establish a quorum. Present: Anthony, Caine, Cornelius, Hannah, McCaleb, Ross, Strube, Trent, Winters, Womack, Rice (Arrived: Womack ~ 3:43 p.m.)

**II.** Mr. Rice introduced Ms. Katrina Prince, Manager of the Del City Library.

Ms. Prince welcomed the Commission.

**III.** Mr. Rice presented the Metropolitan Library Commission of Oklahoma County Service Certificate recipients for October 2005 to Mr. Jimmy Welch, Deputy Executive Director/Technology for 35 years of service.

**IV.** Mr. Rice presented the Consent Docket (Document #29 – Approval of Minutes of September 15, 2005, Meeting; Document #30 – Acceptance of Review of Expenditures for September 2005; Document #31 – Request to Declare Furniture and Equipment Surplus).

**Mrs. Nancy Anthony moved to accept the Consent Docket. Dr. Ann Caine seconded. Mr. Rice called for questions. No further discussion; motion passed unanimously.**

**V.** Mr. Rice referred to Document #32 - Metropolitan Library System's 2006 Library Holiday and Closing Schedule. Discussion followed.

**Mrs. Peggy Winters moved to approve the Metropolitan Library System's 2006 Holiday and Closing Schedule. Mrs. Deanna Hannah seconded. No further discussion. Motion passed unanimously.**

**VI.** Mr. Rice referred to the Information Reports.

Document #33 – MLS September 2005 Circulation Report

Document #34 – MLS September 2005 Internet Usage Report

Document #35 – MLS September 2005 System Reserve Report

**VII.** Mr. Rice called on Mrs. Morris to present the Executive Director's Report.

Mrs. Morris recognized Ms. Denyveta Davis, Director of Branch Services. Denyveta recently received the Ralph Ellison Person of Distinction Award.

Other highlights include: Library Night at the Ballpark, Summer at the Library's annual year end celebration, was a great success. There were 8,327 people who attended the game.

Septemberfest at the Governor's Mansion drew a large crowd. It was estimated that approximately 10,000 people attended the event.

Lastly, Mrs. Morris reported that DVDs will be available for checkout beginning October 17, 2005.

**VIII.** Mr. Rice called for comments from Commission members.

Mrs. Anthony announced that the Steinway piano has been received and is being housed on the 4<sup>th</sup> floor of the Downtown library. There was a great turnout for the inaugural concert.

Secondly, Mrs. Anthony stated that the Oklahoma City Jewish Federation will have an event at the Downtown Library on November 5. Due to unforeseen circumstances the Federation missed the deadline to have the request for approval to serve wine on the October Commission agenda. Mrs. Anthony stated the Jewish Federation has been friends of the Library System for many years and has promoted the Downtown Library significantly. The event is consistent with library policy and will be held after hours. Since it was not on the Agenda, the issue cannot be voted on. Mrs. Anthony asked if the consensus would be to authorize Donna to extend the hospitality of the Library to the Jewish Federation. Mrs. Anthony re-emphasized that she is not asking for anything that would not have ordinarily been approved had it made it on the agenda. Discussion followed.

Mr. Rice suggested putting the topic on the November agenda to show, that due to a technicality, the issue was not on the October agenda, but discussion took place and, while a vote was not taken, it appeared the majority of Commission members in attendance would have voted to approve the event.

**IX.** The next Commission meeting will be held at the Edmond Library, November 17, 2005.

**X.** There being no further business, the meeting was adjourned at 3:55 p.m.



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Donna Morris, Executive Director  
(Secretary)



## **FINANCIAL STATEMENT AND REVIEW OF EXPENDITURES**

October 31, 2005

The attached statement of the financial condition of the Metropolitan Library System reflects the encumbrances and expenditures for the month of October 2005.

For comparison, 33.33% of the fiscal year has passed.

### **COMMISSION ACTION**

That the Commission acknowledge the financial report of October 2005.

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**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
STATEMENT OF FINANCIAL CONDITION**

Document # 38  
MLC FY 2005-06  
November 17, 2005

October 31, 2005

**ASSETS**

CASH - Overnight Investment Account		\$ 989,643.76
INVESTMENTS (Schedule attached)		11,268,552.76
TAXES RECEIVABLE: 2005-06 Ad Valorem Tax	22,700,906.00	
Less: Reserve for Delinquent Tax	(2,063,719.00)	
Budgeted Tax Revenue	20,637,187.00	
Less: Tax Received	0.00	
		20,637,187.00
<b>Total Assets</b>		<b><u>\$32,895,383.52</u></b>

**LIABILITIES, DEFERRED REVENUE AND FUND BALANCE**

LIABILITIES:

2004-05 Reserve for Appropriations	\$ 660,837.28	
2005-06 Purchase Orders Outstanding	258,038.71	
2004-05 Purchase Orders Outstanding	109,297.98	
2005-06 Checks Outstanding	229,161.72	
2004-05 Checks Outstanding	11,371.75	
<b>Total Liabilities</b>		<b>1,268,707.44</b>

DEFERRED TAX REVENUE:

Current Year Ad Valorem Tax	20,637,187.00
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FUND BALANCE:

Beginning of the Year	15,762,317.35	
Add: Revenues		
Budgeted	164,000.00	
Other	1,433,325.84	1,597,325.84
Less: Expenditures	(6,370,154.11)	
<b>Total Fund Balance</b>		<b>10,989,489.08</b>

<b>Total Liabilities, Deferred Revenue and Fund Balance</b>	<b><u>\$32,895,383.52</u></b>
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**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
SCHEDULE OF INVESTMENT**

**As of October 31, 2005**

Type	Purchase Date	Maturity Date	Interest Rate	Cost
CD - MidFirst Bank	9/24/2002	3/24/2011	3.800%	\$ 100,000.00
CD - Municipal Emp. Credit Union	6/18/2003	6/18/2009	3.750%	100,000.00
Weokie Credit Union	1/17/2003	1/18/2010	4.100%	100,000.00
CD - UMB Bank	2/12/2003	2/18/2008	3.500%	100,000.00
CD - Peoples National, Bethany	2/27/2003	2/27/2006	2.050%	100,000.00
CD - Stillwater National Bank	4/23/2003	5/23/2009	4.250%	100,000.00
CD - National Bank of Commerce.	6/21/2003	12/21/2005	2.250%	100,000.00
CD - Kirkpatrick Bank, Edmond	7/18/2004	9/18/2006	3.400%	100,000.00
CD - Coppermark Bank	7/18/2004	3/18/2006	3.400%	100,000.00
CD - BancFirst	7/28/2004	7/28/2009	3.900%	100,000.00
CD - Rose Rock Bank	10/15/2003	6/15/2009	3.250%	100,000.00
CD - Fidelity Bank	10/19/2004	10/19/2009	4.000%	100,000.00
CD - IBC	11/29/2004	11/29/2005	2.000%	100,000.00
CD - Quail Creek Bank	12/7/2004	12/7/2006	3.050%	100,000.00
CD - Citizen's Bank of Edmond	7/2/2004	7/2/2009	4.060%	100,000.00
FHLB notes	2/10/2005	2/10/2006	3.100%	1,000,015.00
FHLB notes	2/15/2005	2/15/2007	3.570%	1,000,025.00
FHLB notes	2/25/2005	8/27/2008	4.000%	1,000,025.00
CD - Valliance Bank	3/3/2005	3/3/2006	3.445%	100,000.00
FNMA 06-08	8/3/2005	6/30/2008	4.300%	1,072,211.33
FNMA 06-07	8/8/2005	8/8/2007	4.250%	1,180,000.00
FNMA 06/07	8/2/2005	7/13/2007	4.150%	1,002,190.28
Fed Home LN 06-08	8/1/2005	2/25/2008	4.400%	2,000,000.00
Fed Home LN 07-06	9/29/2005	9/26/2007	4.250%	1,414,086.15
Total Investments				<u>\$ 11,268,552.76</u>



**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
STATEMENT OF REVENUES, BUDGET VS. ACTUAL**

**October 1, 2005 to October 31, 2005**

	<u>Budget</u>	<u>Current Month Receipts</u>	<u>Year To Date Receipts</u>	<u>Percent Budget Received</u>
<b><u>BUDGETED:</u></b>				
2005 Ad Valorem Tax	\$20,637,187.00	\$ -	\$ -	0.00%
State Aid	286,309.00	-	-	0.00%
Fines	<u>383,400.00</u>	<u>37,000.00</u>	<u>164,000.00</u>	42.78%
<b>Total Budgeted Revenue</b>	<b><u>\$ 21,306,896.00</u></b>	<b><u>\$ 37,000.00</u></b>	<b><u>\$ 164,000.00</u></b>	0.77%
<b><u>NOT BUDGETED:</u></b>				
Prior Years Taxes		\$ 133,915.67	\$ 709,380.33	
Homestead Exemption Reimb.				
Gifts and Lost Books Fees				
Investment Income		47,110.43	656,194.93	
Flexible Benefits Account Balance				
Sale of Surplus Equipment				
Miscellaneous		<u>49,012.21</u>	<u>67,750.58</u>	
<b>Total Miscellaneous Revenue</b>		<b><u>\$ 230,038.31</u></b>	<b><u>\$ 1,433,325.84</u></b>	
<b>Total Revenue</b>	<b><u>\$ 21,306,896.00</u></b>	<b><u>\$ 267,038.31</u></b>	<b><u>\$ 1,597,325.84</u></b>	7.50%

**METROPOLITAN LIBRARY SYSTEM  
SPECIAL FUNDS  
STATEMENT OF REVENUES AND EXPENDITURES**

**October 31, 2005**

	BALANCE 10/1/2005	RECEIPTS October	EXPEND. October	BALANCE 10/31/2005
<b>REVOLVING FUNDS:</b>				
805 Gifts/Lost Books	\$ 14,886.77	\$ 5,024.58	\$ 365.42	\$ 19,545.93
810 Prepaid Fees	(709.89)	0.00	387.59	(1,097.48)
815 Fines	37,602.26	36,842.66	37,315.00	37,129.92
820 Copy	52,470.73	4,303.30	633.97	56,140.06
900 Special Event Fund	2,706.34	0.00	0.00	2,706.34
<b>Total Revolving Funds</b>	<b>\$ 106,956.21</b>	<b>\$ 46,170.54</b>	<b>\$ 38,701.98</b>	<b>\$ 114,424.77</b>

	GRANT AMOUNT	RECEIPTS TO DATE	EXPEND. TO DATE	BALANCE 10/31/2005
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**Special Grants**

857 DN/LC Donations	100,000.00	87,626.79	61,060.85	26,565.94
858 Inasmuch/DN Building	130,000.00	130,000.00	107,988.09	22,011.91
859 OCCF/Invisible Man	25,000.00	26,721.81	25,014.44	1,707.37
870 05 Ralph Ellison Dinner	20,000.00	20,000.00	19,527.18	472.82
939 YMCA/21st Century Grant	5,415.00	5,415.00	3,660.00	1,755.00
943 Junior League/MWC	750.00	750.00	692.97	57.03
947 Endowment/ Choctaw Childrens	4,500.00	4,500.00	3,175.81	1,324.19
948 Endowment/DN Micro Equip	24,700.00	24,700.00	16,763.80	7,936.20
950 WalMart Lifetime Readers	1,000.00	1,000.00	975.00	25.00
952 Human Rights Video Project	750.00	750.00	0.00	750.00
963 RE Friends/Programming Grant	2,250.00	2,250.00	2,013.00	237.00
979 05 ODL Early Literacy	17,000.00	17,000.00	18,610.00	(1,610.00)
980 05 WalMart Children's	1,000.00	1,000.00	394.45	605.55
981 05 Downtown Club/Children's	1,300.00	1,300.00	1,302.50	(2.50)
983 05 Endowment/MWC Anniversary	2,500.00	2,500.00	2,500.00	0.00
984 05 Kirkpatrick/Come Read w/Me	5,000.00	5,000.00	4,478.52	521.48
986 05 Endowment/Returned Funds	32,519.51	32,519.51	30,565.66	1,953.85
987 05 ODL/Oklahoma Reads Oklahom	2,000.00	2,000.00	2,000.00	0.00
988 06 OAC/NegoGato	5,000.00	0.00	2,600.00	(2,600.00)
991 06 Inasmuch	60,000.00	60,000.00	0.00	60,000.00
992 06 Deaconess/Read to Me Pack	9,000.00	0.00	0.00	0.00
993 06 WalMart/Edmond Library	2,000.00	2,000.00	0.00	2,000.00
994 06 WalMart/Village	2,000.00	2,000.00	81.10	1,918.90
995 06 WalMart/Midwest City	875.00	875.00	0.00	875.00
996 06 Endowment/Read to Me Pack	2,500.00	2,500.00	0.00	2,500.00

**Grants - Friends of MLS**

938 03 VI - Library Sign	5,000.00	5,000.00	0.00	5,000.00
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<b>GRANTS:</b>	<b>GRANT AMOUNT</b>	<b>RECEIPTS TO DATE</b>	<b>EXPEND. TO DATE</b>	<b>BALANCE 10/31/2005</b>
956 05 LIFE Come Read with Me	7,500.00	7,500.00	7,439.09	60.91
957 05 Lee Brawner Scholarship	10,740.00	10,740.00	7,502.47	3,237.53
959 05 Books for Moms	2,000.00	2,000.00	1,574.85	425.15
960 05 OK Reads OK Celeb	1,361.00	1,361.00	395.78	965.22
961 05 Cultural Arts	2,600.00	2,600.00	1,720.72	879.28
962 05 Our World Series	13,600.00	13,600.00	13,600.00	0.00
964 05 Rebinding Local History	3,500.00	3,500.00	1,861.80	1,638.20
966 05 Staff Recognition	5,341.72	5,341.72	5,281.18	60.54
967 05 MLS Volunteer Rec.	2,000.00	2,000.00	2,016.76	(16.76)
969 05 Big Book Carts	536.00	536.00	523.50	12.50
970 05 Community Quilts	2,000.00	2,000.00	1,772.81	227.19
971 05 Read to Me Packets	10,000.00	10,000.00	0.00	10,000.00
972 05 Project Laughter	4,000.00	4,000.00	4,000.00	0.00
973 05 40th Anniversary	3,000.00	3,000.00	2,995.49	4.51
974 05 Teen Job Fair	500.00	500.00	447.11	52.89
975 05 Oklahoma Ready Poetry	379.00	379.00	0.00	379.00
976 05 Public Art in Libraries	2,000.00	2,000.00	1,950.00	50.00

**Grants - Friends of MLS**

871 06 LIFE Come Read with Me	5,000.00	5,000.00	0.00	5,000.00
872 06 Read to Me Packets	10,000.00	10,000.00	0.00	10,000.00
873 06 80 Years Celebration	500.00	500.00	0.00	500.00
874 06 Bench & Receptacle	1,000.00	1,000.00	0.00	1,000.00
875 06 Outdoor Bench	450.00	450.00	0.00	450.00
876 06 Outdoor Bench	450.00	450.00	0.00	450.00
877 06 Las Clases Espanolas	8,000.00	8,000.00	0.00	8,000.00
878 06 Navajo Code Talkers	2,300.00	2,300.00	0.00	2,300.00
879 06 Staff Recognition Dinner	5,500.00	5,568.30	410.00	5,158.30
880 06 MLS Volunteer Recognition	2,000.00	2,000.00	491.02	1,508.98
881 06 Toys for the Library	750.00	750.00	0.00	750.00
882 06 Stories and Students	500.00	500.00	0.00	500.00
883 06 Local History Materials Binding	3,000.00	3,000.00	0.00	3,000.00
884 06 YA Poetry & Spoken Word	1,500.00	1,500.00	1,500.00	0.00
885 06 Person of Distinction	1,000.00	1,000.00	811.60	188.40
886 06 Lifetime Readers Society	2,500.00	2,500.00	0.00	2,500.00
887 06 Our World Series	15,000.00	15,000.00	0.00	15,000.00

**Total Grants** \$208,286.58

**Total Special Funds** \$ 322,711.35



**Metropolitan Library System**  
**Statement of Encumbrances**  
Month of October 2005

FY-06

**Personal Services**

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
101	Salaries	681,217.66	3,000,976.53	33.34	9,002,136.00	6,001,159.47
102	Wages - Part-time	99,905.24	460,788.76	30.18	1,526,874.00	1,066,085.24
103	Payroll Taxes	54,590.29	251,068.07	32.61	769,991.00	518,922.93
109	Workers' Comp Insurance	7,800.00	31,041.00	27.21	114,090.00	83,049.00
112	Group Insurance	108,352.67	431,293.24	31.18	1,383,232.00	951,938.76
113	Employees' Retirement	.00	.00	.00	1,200,000.00	1,200,000.00
114	Unemployment Compensation	2,900.77	2,900.77	29.01	10,000.00	7,099.23
Total Personal Services		954,766.63	4,178,068.37	29.83	14,006,323.00	9,828,254.63

**Maintenance & Operations - Contractual Services**

201	Building, Property, & Auto Ins	156,561.00	156,561.00	92.31	169,609.00	13,048.00
202	Liability/Bonding Insurance	.00	60.00	.28	21,200.00	21,140.00
205	Rent of Library Buildings	400.00	2,000.00	41.67	4,800.00	2,800.00
206	Rent of Equipment	.00	226.50	7.86	2,880.00	2,653.50
207	Janitorial Services	16,705.00	66,820.00	32.36	206,458.00	139,638.00
208	Maintenance of Facilities	17,272.12	67,081.40	21.49	312,198.00	245,116.60
211	Parking & Transportation	7,698.48	35,717.16	27.19	131,350.00	95,632.84
212	Travel Expenses	3,709.51	7,516.41	11.24	66,882.00	59,365.59
213	Professional Services	25,201.00	68,134.47	26.40	258,120.00	189,985.53
214	Security Services	16,003.44	60,329.53	24.12	250,123.00	189,793.47
216	Telephone Services	7,241.12	60,314.16	21.88	275,610.00	215,295.84
217	Electrical Services	46,746.11	181,288.26	36.03	503,186.00	321,897.74
218	Gas Services	1,499.95	4,107.91	7.63	53,806.00	49,698.09
219	Water & Garbage Services	4,614.35	19,917.53	37.84	52,640.00	32,722.47
220	Trigen Energy Services	14,486.63	71,546.12	36.69	194,998.00	123,451.88
226	Membership	714.50	4,118.00	14.15	29,099.00	24,981.00
230	Other Library-Related Services	9,895.07	45,687.10	12.96	352,471.00	306,783.90
231	Automation Contractual	26,214.12	99,175.28	28.84	343,831.00	244,655.72
236	Network Catalog Services	.00	.00	.00	2,350.00	2,350.00
Total Contractual Services		354,962.40	950,600.83	29.42	3,231,611.00	2,281,010.17

**Metropolitan Library System**  
**Statement of Encumbrances**  
Month of October 2005

FY-06

**Maintenance & Operations - Commodities**

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
301	Printing and Printing Supplies	20,730.52	48,060.15	24.49	196,210.00	148,149.85
302	Postage	27,569.08	71,706.23	24.74	289,850.00	218,143.77
303	Supplies	22,042.80	105,837.00	39.20	270,007.00	164,170.00
310	Maintenance Supplies	2,735.04	7,364.41	10.37	71,000.00	63,635.59
312	Safety Supplies & Equipment	194.73	319.05	4.09	7,800.00	7,480.95
321	Gas and Oil	1,533.60	7,653.60	31.89	24,000.00	16,346.40
322	Vehicle Parts & Repairs	630.98	1,624.97	9.03	18,000.00	16,375.03
330	Programming Activities	14,628.98	55,470.11	26.31	210,867.00	155,396.89
331	Other Commodities	681.31	6,652.83	19.74	33,694.00	27,041.17
Total Commodities		90,747.04	304,688.35	27.17	1,121,428.00	816,739.65
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**Capital Outlays**

401	Books & Materials	230,829.42	831,012.21	26.57	3,127,050.00	2,296,037.79
404	Government Documents	3,000.00	3,000.00	51.72	5,800.00	2,800.00
405	Book Repairs & Bindings	.00	.00	.00	5,250.00	5,250.00
407	Periodicals & Subscriptions	126.48	23,795.00	13.88	171,450.00	147,655.00
408	Furniture, Fixtures, & Equipmt	4,759.92	35,168.15	18.87	186,338.00	151,169.85
409	Motor Vehicle	.00	1,403.31	4.68	30,000.00	28,596.69
410	Automation System & Equipment	9,250.00	20,829.94	7.03	296,150.00	275,320.06
450	Capital Projects	-5,277.24	21,587.95	.95	2,263,156.00	2,241,568.05
490	Capital Reserves - Current	.00	.00	.00	1,761,671.66	1,761,671.66
499	Reserve Carryover	.00	.00	.00	10,862,981.34	10,862,981.34
Total Capital Outlays		242,688.58	936,796.56	5.01	18,709,847.00	17,773,050.44
		=====	=====		=====	=====
Total Budget		1,643,164.65	6,370,154.11	17.18	37,069,209.00	30,699,054.89
		=====	=====		=====	=====



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose	Amount	Amount
G-01127	Metropolitan Library System	Maintenance of Facilities	46.65	
		Parking	7.65	
		Professional Services	90.21	
		Automation Contractural	4.62	
		Postage	12.50	
		Supplies	119.92	
		Programming Activities	134.47	
		Programming Supplies	85.11	
		Programming Activities	29.94	
		Other Commodities	118.11	649.18
G-01128	Del Technical Coatings, Inc.	Maintenance of Facilities	40.95	40.95
G-01129	Unisource Worldwide Inc-OKCity	Maintenance Supplies	2,659.80	
		Supplies	226.35	2,886.15
G-01130	Brodart, Inc.	Supplies	20.35	20.35
G-01131	Locke Supply Co.	Maintenance of Facilities	18.72	
		Maintenance of Facilities	11.63	
		Maintenance of Facilities	17.15	47.50
G-01132	Edward Terry	Mileage	42.68	42.68
G-01133	Emsco Electric Supply	Maintenance of Facilities	442.78	
		Maintenance of Facilities	236.73	
		Maintenance of Facilities	175.96	
		Maintenance of Facilities	48.23	
		Maintenance of Facilities	175.00	1,078.70
G-01134	Demco	Supplies	768.16	
		Supplies	2,081.28	
		Supplies	17.50	2,866.94
G-01135	Gaylord Bros.	Supplies	493.50	
		Equipment	154.03	
		Fixtures	102.48	750.01
G-01136	Oriental Trading Co., Inc.	Programming Supplies	82.45	
		Programming Supplies	121.10	203.55
G-01137	UNUM Life Insurance	Grp LT Disab Ins Prem-OCT	6,041.30	6,041.30
G-01138	City of Warr Acres	Water & Garbage Services	43.45	43.45
G-01139	Ernestine Clark	Mileage	51.90	51.90
G-01140	Showtime Displays & Graphics	Printing	91.50	91.50
G-01141	Standard Printing Co., Inc.	Supplies	454.50	454.50
G-01142	Oklahoma Library Association	Membership	105.00	
		Registration	56.00	161.00
G-01143	Baker & Taylor Books - #510486	Materials	1,656.78	1,656.78
G-01144	Susie Beasley	Mileage	25.26	25.26
G-01145	Donna Morris	Telephone Reimbursement	50.00	50.00
G-01146	N.E. Landfill, Inc	Maintenance of Facilities	20.00	20.00
G-01147	FEDEX	Automation Contractural	80.23	80.23
G-01148	Recorded Books, LLC	Materials	3,413.89	3,413.89
G-01149	Mobil 1 Lube/AFMS	Gas and Oil	77.99	77.99
G-01150	Stryker-Post Publications	Materials	826.80	826.80
G-01151	Sylvia Lawson	Mileage	17.46	17.46
G-01152	Raymond B Roush	Materials	239.52	239.52
G-01153	Red Dirt Book Festival	Registration	15.00	15.00
G-01154	Denyveta Davis	Travel Expense	989.75	989.75
G-01155	Gale Group	Materials	3,002.58	3,002.58
G-01156	The Edmond Evening Sun	Subscriptions	120.00	120.00



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01157	Hunter's Battery Warehouse	Maintenance of Facilities	59.95	59.95
G-01158	Traci Jinkens	Mileage	76.00	76.00
G-01159	Production Services	Library Related Services	230.00	
		Library Related Services	230.00	
		Library Related Services	230.00	690.00
G-01160	Mutual Assurance	Grp Life/AD&D Ins Prm-OCT	24,841.20	24,841.20
G-01161	Light Bulb Supply Co., Inc.	Maintenance of Facilities	128.98	
		Maintenance of Facilities	384.19	513.17
G-01162	Baudville	Other Commodities	200.70	200.70
G-01163	Hal Leonard Publishing	Materials	1,564.69	1,564.69
G-01164	Copelin's Office Center	Supplies	8.60	8.60
G-01165	Walter Wayne McEvilly	Programming Activities	200.00	200.00
G-01166	Geri Price	Mileage	81.46	81.46
G-01167	Rosemary Czarski	Programming	53.43	53.43
G-01168	Janet Brooks	Mileage	27.80	27.80
G-01169	Great American Glass & Tinting	Maintenance of Facilities	1,356.00	
		Maintenance of Facilities	2,240.05	3,596.05
G-01170	Graphic Solutions Group, Inc.	Supplies	59.34	59.34
G-01171	Marcia J. Findeiss	Mileage	8.73	8.73
G-01172	FireCo of Oklahoma, Inc.	Maintenance of Facilities	2,400.00	
		Maintenance of Facilities	45.00	2,445.00
G-01173	Random House, Inc	Materials	4,387.90	4,387.90
G-01174	Brilliance Corporation	Materials	1,264.74	1,264.74
G-01175	Francie Pendleton	Mileage	18.19	18.19
G-01176	Lori Kane	Mileage	125.81	125.81
G-01177	Ingram Library Service	Materials	204.97	204.97
G-01178	Phyllis Davidson	Mileage	9.22	9.22
G-01179	Julia Mock	Registration	25.00	25.00
G-01180	Dana Morrow	Travel Expense	847.40	847.40
G-01181	High-Tech Tronics, Inc.	Maintenance of Facilities	598.95	
		Maintenance of Facilities	314.55	913.50
G-01182	Audio Editions	Materials	491.60	491.60
G-01183	OSCPA	Registration	169.00	169.00
G-01184	SmileMakers, Inc.	Programming Supplies	99.85	99.85
G-01185	FedEx Kinko's Print Services	Other Commodities	77.48	77.48
G-01186	Linda Temple	Travel Expense	49.82	49.82
G-01187	Fleetcor Technologies	Gas and Oil	571.58	571.58
G-01188	Ginger Waldrip	Programming Activities	100.00	100.00
G-01189	Gimmel Computer &	Supplies	416.94	416.94
G-01190	Ingram Library Service	Materials	803.43	803.43
G-01191	Voss Lighting	Maintenance of Facilities	73.50	73.50
G-01192	Frances V. Harbert	Travel Expense	118.63	118.63
G-01193	Oklahoma Safety Council	Membership	285.00	285.00
G-01194	Barnes & Noble, Inc.	Books	48.73	
		Books	1,389.20	
		Programming Activities	157.72	
		Materials	9.58	1,605.23
G-01195	Center Point Large Print	Materials	416.88	416.88
G-01196	Anita Roesler	Mileage	60.14	60.14
G-01197	Anderson News, LLC	Materials	119.75	119.75
G-01198	J & B Graphics	Capital Projects	110.00	
		Capital Projects	414.00	524.00



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01199	Evans Hardware	Maintenance of Facilities	6.34	6.34
G-01200	Jim Austin Sales	Maintenance of Facilities	726.68	
		Maintenance of Facilities	713.42	1,440.10
G-01201	Steve's Wholesale Distributors	Maintenance of Facilities	10.76	10.76
G-01202	Oklahoman	Library Related Services	440.62	440.62
G-01203	ProQuest	Subscription	11,354.56	11,354.56
G-01204	Ruby Soutiere	Mileage	18.92	18.92
G-01205	Katrina Prince	Mileage	9.32	9.32
G-01206	U.S. Postal Service	Postage	2,500.00	2,500.00
G-01207	Michel M. Haigh	Registration	240.00	240.00
G-01208	Dowell Parking Center	Parking	45.00	45.00
G-01209	Kellie Bradford	Employee In Service	77.55	77.55
G-01210	Crowe & Dunlevy	Legal Services	1,684.50	1,684.50
G-01211	C.O.T.P.A.	Parking	809.20	809.20
G-01212	Todd Olberding	Telephone Reimbursement	45.98	45.98
G-01213	Karen L. Bays	Mileage	14.55	14.55
G-01214	Baker & Taylor Books - #510486	Materials	2,040.05	2,040.05
G-01215	Jeanne Devlin	Parking	73.00	73.00
G-01216	Baker & Taylor Entertainment	Materials	4,318.06	4,318.06
G-01217	Metropolitan Library System	Grp Med/Dtl Ins Prem-OCT	74,018.94	74,018.94
G-01218	Manpower, Inc.	Temporary Services	253.44	253.44
G-01219	LaVetta Kinsey Dent	Programming Activities	135.27	135.27
G-01220	Walmart Community	Automation Contractural	25.58	25.58
G-01221	Kimberly A Terry	Supplies	81.25	81.25
G-01222	John L. Hilbert	Programming Activities	32.22	32.22
G-01223	Murrell, Hall, McIntosh & Co.	Professional Services	13,900.00	13,900.00
G-01224	Imagenation Promotional Group	Focus 2005	707.70	707.70
G-01225	EmTec Pest Control, Inc.	Maintenance of Facilities	175.00	175.00
G-01226	Barbara A. Johnson	Mileage	6.79	6.79
G-01227	Star Lighting	Maintenance of Facilities	156.00	156.00
G-01228	ESS	Automation Contractural	1,175.00	1,175.00
G-01229	Focus on the Family	Materials	86.21	86.21
G-01230	Kelley Hoffman	Mileage	33.66	33.66
G-01231	Corporate Express	Supplies	31.90	31.90
G-01232	Securitas Security USA, Inc.	Security Services	4,117.36	4,117.36
G-01233	Oklahoma Business Forms	Supplies	9,329.93	9,329.93
G-01234	Baker & Taylor Books - #510486	Materials	1,464.96	
		Materials	1,193.43	
		Materials	1,078.72	
		Materials	3,318.74	
		Materials	983.62	
		Materials	2,624.90	
		Materials	6,424.55	
		Materials	5,704.45	22,793.37
G-01235	Baker & Taylor Books - #510486	Materials	1,481.32	
		Materials	2,179.84	
		Materials	2,176.66	
		Materials	3,065.99	8,903.81
G-01236	Baker & Taylor Books-#510486	Materials	2,484.42	2,484.42
G-01237	Maria Watkins	Mileage	34.97	34.97
G-01238	Mickey Sherman	Programming Activities	140.00	140.00
G-01239	Lloyd Lovely	Mileage	44.62	44.62



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01240	Gresly Printing, Inc.	Supplies	419.10	419.10
G-01241	Smart Technologies	Capital Project	3,000.00	3,000.00
G-01242	COTPA	Staff Parking	1,533.00	1,533.00
G-01243	Cheryl Coleman	Mileage	8.10	8.10
G-01244	COTPA	Parking	276.00	276.00
G-01245	Diane Sharp	Mileage	2.43	2.43
G-01246	Single Source	Supplies	71.08	
		Supplies	1,433.84	
		Supplies	629.20	
		Supplies	75.00	2,209.12
G-01247	Stacy Schrank	Focus 2005	77.76	77.76
G-01248	John Sing's	Maintenance of Facilities	180.00	180.00
G-01249	City of Midwest City	Water & Garbage Services	218.88	218.88
G-01250	Bradford Industrial Suppl Corp	Maintenance of Facilities	24.84	24.84
G-01251	O G & E	Electrical Services	28,570.00	28,570.00
G-01252	Oklahoma Natural Gas Co.	Gas Services	249.80	
		Gas Services	278.76	528.56
G-01253	City of Oklahoma City	Water & Garbage Services	1,164.72	1,164.72
G-01254	City of the Village	Water & Garbage Services	74.95	74.95
G-01255	Triangle/A & E	Library Related	72.00	72.00
G-01256	Borders Group, Inc.	Focus 2005	25.53	
		Focus 2005	9.99	35.52
G-01257	Locke Supply Co.	Maintenance of Facilities	12.52	12.52
G-01258	Gaylord Bros.	Equipment	178.66	178.66
G-01259	Gale Research	Materials	304.50	304.50
G-01260	Calvert's Plant Interior, Inc.	Maintenance of Facilities	195.63	195.63
G-01261	Frank Ray	Mileage	17.70	17.70
G-01262	Elizabeth A. Pressler	Mileage	2.91	2.91
G-01263	Standard Printing Co., Inc.	Printing	75.00	
		Printing	130.00	
		Printing	544.13	
		Printing	997.00	1,746.13
G-01264	Weston Woods Accts Receivable	Materials	833.90	833.90
G-01265	Baker & Taylor Books - #510486	Materials	2,951.89	2,951.89
G-01266	Karen Marriott	Mileage	20.86	20.86
G-01267	Xerox Corp.	Copier Usage	168.00	168.00
G-01268	Mid-west Landscape, LLC	Maintenance of Facilities	85.00	85.00
G-01269	Bill Warren Office Products	Supplies	987.24	
		Supplies	230.88	1,218.12
G-01270	Keystone Tape & Label, Inc.	Library Related Services	1,225.00	1,225.00
G-01271	United Refrigeration, Inc.	Maintenance of Facilities	200.82	200.82
G-01272	FEDEX	Automation Contractural	18.63	
		Postage	12.88	31.51
G-01273	Recorded Books, LLC	Materials	969.97	969.97
G-01274	Mobil 1 Lube/AFMS	Gas and Oil	35.51	35.51
G-01275	U.S. Postmaster	Postage	12.50	12.50
G-01276	American Library Association	Registration	695.00	695.00
G-01277	Skirtlifters	Programming Activities	1,000.00	1,000.00
G-01278	Jacquelyn J. Taylor	Programming Activities	75.02	75.02
G-01279	Little Caesars Pizza	Programming Activities	100.00	100.00
G-01280	Instructional Video, Inc.	Materials	5,275.17	5,275.17
G-01281	Denyveta Davis	Registration	100.00	
	** Continued **			



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
	** Continued **			
G-01281	Denyvretta Davis	Mileage	82.21	182.21
G-01282	Gale Group	Materials	124.56	124.56
G-01283	Ann Aliotta	Mileage	24.25	24.25
G-01284	Production Services	Library Related Services	230.00	
		Library Related Services	230.00	
		Library Related Services	230.00	690.00
G-01285	Anne G. Fischer	Mileage	126.34	126.34
G-01286	ACCRA	Materials	840.00	840.00
G-01287	Hal Leonard Publishing	Materials	104.53	104.53
G-01288	Library Video Co.	Materials	78.55	78.55
G-01289	Martindale-Hubbell	Materials	1,323.50	1,323.50
G-01290	Merle Little Thunder	Programming Activities	50.00	50.00
G-01291	Julianna Link	Mileage	12.85	12.85
G-01292	Rockhurst University	Registration	199.00	199.00
G-01293	Blackstone Audio Books	Materials	469.26	469.26
G-01294	Random House, Inc	Materials	79.20	79.20
G-01295	Scott's Printing & Copying	Printing	634.62	
		Printing	686.50	
		Printing	742.49	2,063.61
G-01296	Brilliance Corporation	Materials	90.48	90.48
G-01297	Ingram Library Service	Materials	1,351.95	1,351.95
G-01298	Julia Mock	Mileage	14.07	14.07
G-01299	XPEDX	Supplies	456.68	456.68
G-01300	Walker Companies	Programming Activities	485.50	485.50
G-01301	Audio Editions	Materials	167.75	167.75
G-01302	United States Postal Service	Postage	6,030.00	6,030.00
G-01303	FedEx Kinko's Print Services	Printing	2.50	2.50
G-01304	Debra O. Spindle	Other Commodities	55.73	55.73
G-01305	Republic Parking System	Parking	336.00	336.00
G-01306	Scovil & Sides Hardware Co.	Maintenance of Facilities	249.35	249.35
G-01307	Shirley A. Stallings	Programming Activities	50.00	50.00
G-01308	Ingram Library Service	Materials	131.99	131.99
G-01309	Sagebrush Corp.	Materials	199.41	199.41
G-01310	Frances V. Harbert	Mileage	9.26	9.26
G-01311	Town of Luther	Water & Garbage Services	31.01	31.01
G-01312	Barnes & Noble, Inc.	Focus 2005	86.14	86.14
G-01313	Douglas Bentin	Mileage	50.44	50.44
G-01314	J & B Graphics	Capital Project	1,875.00	1,875.00
G-01315	Debbie Robertus	Mileage	24.74	24.74
G-01316	Heidi A. Port	Mileage	52.09	52.09
G-01317	Southwest Paper - OKC	Supplies	1,963.20	1,963.20
G-01318	BMI Systems Corp.	Copier Usage	39.00	
		Copier Usage	25.00	
		Maintenance of Facilities	106.42	
		Copier Usage	95.00	
		Copier Usage	56.05	
		Copier Usage	38.95	
		Copier Usage	95.00	
		Copier Usage	115.02	
		Copier Usage	25.00	
		Copier Usage	95.00	

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General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose	Amount
<b>** Continued **</b>			
G-01318	BMI Systems Corp.	Copier Usage	95.00
		Copier Usage	56.05
		Copier Usage	38.95
		Copier Usage	95.00
		Copier Usage	210.67
		Copier Usage	82.63
		Copier Usage	57.43
			1,326.17
G-01319	Kimberly Edwards	Programming Activities	95.07
G-01320	Heidi Johnson	Mileage	2.43
G-01321	AT&T	Telephone Services	50.37
G-01322	Pre Press Graphics &	Printing	310.00
G-01323	Kelley Riha	Mileage	28.62
G-01324	City of Harrah	Water & Garbage Services	45.69
G-01325	Gregory Bennett	Mileage	22.31
G-01326	Oklahoma Press Service	Library Related Services	151.30
G-01327	John Wood	Mileage	25.46
G-01328	City of Choctaw	Water & Garbage Services	87.98
G-01329	Abolghasem Siavashi	Mileage	2.43
G-01330	Joshua Schell	Mileage	4.85
G-01331	Office Depot	Focus	82.07
		Focus	14.48
			96.55
G-01332	Todd Olberding	Mileage	45.11
			45.11
G-01333	Baker & Taylor Books - #510486	Materials	1,581.75
G-01334	Cox Oklahoma Telecom, Inc.	Internet Data Circuit	1,453.35
		Internet Data Circuit	1,333.35
		Internet Data Circuit	464.05
			3,250.75
G-01335	Baker & Taylor Entertainment	Materials	4,427.69
G-01336	Manpower, Inc.	Temporary Services	671.81
G-01337	AccuZip, Inc.	Postage	801.00
G-01338	Prime Office Products	Supplies	304.50
G-01339	FBD Consulting, Inc.	Professional Services	7,280.00
G-01340	Walmart Community	Focus	96.76
		Focus 2005	137.70
		Focus 2005	4.97
			239.43
G-01341	Dr. Max Price	Programming Activities	75.00
G-01342	John L. Hilbert	Programming Activities	95.91
G-01343	Construction Industries Board	Professional Services	50.00
G-01344	Photo Factory	Printing	40.00
G-01345	Prism Place	Capital Projects	53.48
G-01346	Khanh Minh Do	Mileage	98.70
G-01347	John Utley	Mileage	54.56
G-01348	Melissa Weathers	Programming Activities	69.76
		Mileage	28.62
			98.38
G-01349	Rondia K. Banks	Programming Activities	97.33
G-01350	Cheryll Smith	Mileage	9.22
G-01351	Corporate Express	Supplies	22.72
G-01352	Securitas Security USA, Inc.	Security Services	4,123.61
		Security Services	4,123.61
			8,247.22
G-01353	Baker & Taylor Books - #510486	Materials	608.62
		Materials	1,443.72
		Materials	977.52

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General Fund F.Y. 05-06

**Warrant Register**

October 2005

Number	Vendor/Payee	Purpose	Amount	
	** Continued **			
G-01353	Baker & Taylor Books - #510486	Materials	3,291.15	
		Materials	2,948.96	
		Materials	4,396.40	
		Materials	2,132.55	
		Materials	2,917.42	18,716.34
G-01354	Baker & Taylor Books - #510486	Materials	1,043.91	
		Materials	2,966.48	
		Materials	2,992.17	
		Materials	301.52	7,304.08
G-01355	Baker & Taylor Books-#510486	Materials	2,221.26	2,221.26
G-01356	Mickey Sherman	Programming Activities	35.00	35.00
G-01357	Emily Williams	Mileage	10.82	10.82
G-01358	The Daily Oklahoman Display	Library Related Services	175.00	175.00
G-01359	Deborah Bouziden	Programming Activities	100.00	100.00
G-01360	Shirley E. Wilson	Programming Activities	50.00	50.00
G-01361	Sabre Technologies	Supplies	5,220.00	5,220.00
G-01362	Eddie Lou Nachtrieb	Programming Activities	100.00	100.00
G-01363	Economy Janitorial, Inc.	Janitorial Services	10,530.00	
		Janitorial Services	6,175.00	16,705.00
G-01364	Metropolitan Library System	Employee Deductions	99.00	
		Employee Deductions	57.00	156.00
G-01365	Bank of Oklahoma	Payroll Transmittal-Chks	43,832.88	
		Payroll Transmittal-Chks	16,258.17	60,091.05
G-01366	Bank of Oklahoma	Federal Withholding Tax	31,889.10	
		Federal Withholding Tax	2,422.00	34,311.10
G-01367	Oklahoma Tax Commission	State Withholding Tax	15,254.00	
		State Withholding Tax	1,337.00	16,591.00
G-01368	Mun. Employees Credit Union	Employee Cr Union Deducts	10,107.46	
		Employee Cr Union Deducts	90.00	10,197.46
G-01369	United Way of Central Oklahoma	Employee Deductions	294.03	
		Employee Deductions	6.00	300.03
G-01370	Bank of America	Payroll Transmittal-DDep	161,266.82	
		Payroll Transmittal-DDep	25,139.76	186,406.58
G-01371	Nationwide Retirement Solution	Employee Deductions	7,416.70	7,416.70
G-01372	Transamerica Worksite Mrktg.	Employee Deductions	680.53	680.53
G-01373	Metro Library Sys Pension Trst	Employee Contrib -- DB PI	5,089.76	5,089.76
G-01374	Bank of Oklahoma	Employee Flexplan Deposit	16,546.91	
		Employer Flexplan Deposit	1,320.00	17,866.91
G-01375	Bank of Oklahoma	Employee Soc/Sec Deposits	18,879.50	
		Employee Soc/Sec Deposits	3,038.12	
		Employee Medicare Deposit	4,486.46	
		Employee Medicare Deposit	710.49	
		Employer Soc/Sec Deposits	21,917.51	
		Employer Medicare Deposit	5,197.05	54,229.13
G-01376	MassMutual Financial Group	Employee Contrib -- DC PI	8,890.44	
		Employer Contrib -- DC PI	16,461.66	25,352.10
G-01377	Oklahoma Centralized Support	Employee Deductions	115.00	115.00
G-01378	Administrative Systems, Inc.	Employee Deductions	1,000.35	1,000.35
G-01379	Metropolitan Library System	Mileage	14.55	
		Professional Services	45.00	
		Postage	59.85	

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General Fund F.Y. 05-06

**Warrant Register**

October 2005

Number	Vendor/Payee	Purpose	Amount	Amount
	** Continued **			
G-01379	Metropolitan Library System	Supplies	137.16	
		Programming Activities	109.28	
		Programming Activities	50.37	
		Other Commodities	15.48	431.69
G-01380	O G & E	Electrical Services	13,852.33	13,852.33
G-01381	City of Oklahoma City	Water & Garbage Services	1,377.29	1,377.29
G-01382	Triangle/A & E	Printing	35.28	
		Capital Project	9.99	45.27
G-01383	Tech-Lock	Maintenance of Facilities	90.00	90.00
G-01384	Demco	Supplies	450.00	
		Supplies	1,500.00	
		Supplies	380.75	
		Supplies	125.23	2,455.98
G-01385	Eales Electronics Corp.	Maintenance of Facilities	25.00	25.00
G-01386	Gale Research	Materials	1,912.25	1,912.25
G-01387	Highsmith Co., Inc.	Equipment	678.60	678.60
G-01389	M & S Technologies, Inc.	Computer Equipment	7,842.00	7,842.00
G-01390	Sams Technical Publishing	Materials	155.35	155.35
G-01391	SBC	Telephone Services	927.03	
		Telephone Services	1,321.75	
		Telephone Services	326.54	2,575.32
G-01392	City of Edmond	Electrical Services	4,323.78	4,323.78
G-01393	Oklahoma Library Association	Registration	35.00	
		Registration	45.00	
		Registration	45.00	
		Registration	45.00	
		Registration	45.00	
		Professional Services	55.00	270.00
G-01394	Donna Morris	Travel Expense	3.50	3.50
G-01395	U.S. Postmaster	Postage	12,500.00	12,500.00
G-01396	Mid-west Landscape, LLC	Maintenance of Facilities	725.00	725.00
G-01397	American Library Assoc.	Supplies	85.50	85.50
G-01398	Maintenance Connection	Maintenance of Facilities	396.00	396.00
G-01399	David Farris	Programming Activities	50.00	50.00
G-01400	Joyce Helms	Mileage	19.06	19.06
G-01401	Tai Chi Made Easy	Materials	60.00	60.00
G-01402	Okla. Employment Security Comm	Unemployment Insurance	2,900.77	2,900.77
G-01403	Elizabeth Hickey	Mileage	9.70	9.70
G-01404	Instructional Video, Inc.	Materials	471.55	471.55
G-01405	Anne G. Fischer	Telephone Reimbursement	60.35	
		Automation Contractural	54.13	114.48
G-01406	Light Bulb Supply Co., Inc.	Maintenance of Facilities	99.50	99.50
G-01407	Okla. City Community College	Professional Services	650.00	650.00
G-01408	Library Video Co.	Materials	99.80	99.80
G-01409	Full Circle Bookstore	Materials	1,016.32	1,016.32
G-01410	Hilti, Inc.	Maintenance of Facilities	64.31	64.31
G-01411	Kristin Brewer	Mileage	21.87	21.87
G-01412	Random House, Inc	Materials	3,771.60	3,771.60
G-01413	Cingular Wireless	Telephone Services	86.15	86.15
G-01414	Scott's Printing & Copying	Printing	465.50	
		Printing	596.70	

\*\* Continued \*\*



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee ** Continued **	Purpose		Amount
G-01414	Scott's Printing & Copying	Printing	650.13	1,712.33
G-01415	Ingram Library Service	Materials	1,908.62	1,908.62
G-01416	Information Today, Inc.	Materials	744.00	744.00
G-01417	FedEx Kinko's Print Services	Printing	16.96	
		Printing	193.50	210.46
G-01418	Fleetcor Technologies	Gas and Oil	410.79	410.79
G-01419	Ingram Library Service	Materials	941.94	941.94
G-01420	American Elevator Co., Inc.	Maintenance of Facilities	242.00	
		Maintenance of Facilities	350.00	592.00
G-01421	Jimmy Welch	Telephone Reimbursement	25.00	25.00
G-01422	Deborah Willis	Mileage	21.83	21.83
G-01423	Michael Corley	Programming Activities	119.00	119.00
G-01424	Robert Howard Co.	Supplies	365.28	365.28
G-01425	Kimberly Edwards	Programming Activities	116.12	116.12
G-01426	Bank of America	Direct Deposit Fees	165.33	165.33
G-01427	Hudiburg Chevrolet, Inc.	Vehicle Parts & Repairs	433.12	433.12
G-01428	Sharon A. Nolan	Programming Activities	67.12	67.12
G-01429	Katrina Prince	Mileage	2.91	2.91
G-01430	Steve Crawford	Programming Activities	150.00	150.00
G-01431	MWM, LLC	Maintenance of Facilities	855.00	855.00
G-01432	City of Edmond	Water & Garbage Services	662.40	662.40
G-01433	Stockyards City Lions Club	Membership	150.00	150.00
G-01434	William V. Richey	Programming	1,000.00	1,000.00
G-01435	AFP	Membership	265.00	265.00
G-01436	Vision Service Plan of	Group Vision Ins Prem-OCT	2,131.23	2,131.23
G-01437	Demco Media Turtleback Books	Materials	261.14	261.14
G-01438	C. L. Frates & Co.	Insurance	156,561.00	156,561.00
G-01439	Baker & Taylor Books - #510486	Materials	1,219.30	1,219.30
G-01440	Commercial Card Solutions	Equipment	479.94	
		Supplies	107.08	
		Other Commodities	82.32	
		Maintenance Supplies	168.58	
		Automation Contractual	195.00	
		Equipment	69.99	
		Registration	407.71	
		Programming Supplies	197.38	
		Computer Equipment	149.00	
		Fixtures	228.49	
		Registration	100.00	
		Automation Contractual	163.91	
		Automation Contractual	32.97	
		Automation Contractual	119.40	2,501.77
G-01441	Baker & Taylor Entertainment	Materials	6,201.23	6,201.23
G-01442	Manpower, Inc.	Temporary Services	679.05	679.05
G-01443	LaVetta Kinsey Dent	Mileage	89.24	89.24
G-01444	Marian J. LeCrone	Mileage	77.60	77.60
G-01445	Commercial Card Solutions	Books	572.74	
		Books	560.95	
		Books	347.82	1,481.51
G-01446	Allied Waste Services #060	Garbage Services	491.01	491.01
G-01447	A Chance to Change	Employee Assistance	1,108.25	1,108.25



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01448	Maria Rodriquez	Programming Activities	120.00	120.00
G-01449	Donna Morris	Car Allowance	450.00	450.00
G-01450	Star Lighting	Maintenance of Facilities	279.10	279.10
G-01451	Cintas Corp.	Maintenance of Facilities	238.50	238.50
G-01452	Rondia K. Banks	Mileage	11.65	11.65
G-01453	Worth Hydrochem of Oklahoma	Maintenance of Facilities	210.00	210.00
G-01454	Corporate Express	Supplies	18.76	
		Supplies	68.28	
		Supplies	54.95	141.99
G-01455	Baker & Taylor Books - #510486	Materials	525.47	
		Materials	604.91	
		Materials	1,727.23	
		Materials	2,705.37	
		Materials	6,229.96	
		Materials	3,803.01	15,595.95
G-01456	Baker & Taylor Books - #510486	Materials	1,384.16	
		Materials	2,657.52	
		Materials	1,265.07	5,306.75
G-01457	Baker & Taylor Books-#510486	Materials	1,910.88	1,910.88
G-01458	Mickey Sherman	Programming Activities	140.00	
		Programming Activities	35.00	175.00
G-01459	Lab Safety Supply	Maintenance of Facilities	47.25	47.25
G-01460	Heartland Payphone Service	Telephone Services	68.95	
		Telephone Services	200.95	269.90
G-01461	Angela Wall	Programming Activities	50.00	50.00
G-01462	Kevin Mathey	Programming Activities	250.00	250.00
G-01463	Trigen-OKC Energy Corporation	Energy Services	14,486.63	14,486.63
G-01464	Eddie Lou Nachtrieb	Programming Activities	50.00	50.00
G-01465	Cox Systems Technology, Inc.	Maintenance of Facilities	90.00	90.00
G-01466	Stacy Schrank	Mileage	20.05	
		Mileage	22.07	42.12
G-01467	John Sing's	Maintenance of Facilities	1,400.00	1,400.00
G-01468	Metropolitan Library System	Employee Deduction	143.00	
		Employee Deductions	152.00	295.00
G-01470	Highsmith Co., Inc.	supplies	66.10	66.10
G-01471	Showtime Displays & Graphics	Printing	411.47	
		Capitla Project	411.47	822.94
G-01472	Oklahoma Library Association	Registration	55.00	55.00
G-01473	Bill Warren Office Products	Supplies	34.55	34.55
G-01474	Commercial Concepts	Furniture	1,534.00	1,534.00
G-01475	Debbie Langston	Programming Activities	70.00	70.00
G-01476	Oklahoma Gazette	Library Related Services	291.60	291.60
G-01477	Walker Companies	Printing	170.90	170.90
G-01478	Brett Heitzke	Programming Activities	100.00	100.00
G-01479	Basically Bostick Projects Inc	Programming Activities	250.00	250.00
G-01480	Spobs Management Group, LLC	Programming Activities	1,200.00	1,200.00
G-01481	Hewlett-Packard Co.	Computer Equipment	1,960.00	1,960.00
G-01482	Teresa Goggins	Printing	99.30	99.30
G-01483	Imagenation Promotional Group	Supplies	100.95	100.95
G-01484	Maria Rodriquez	Programming Activities	120.00	120.00
G-01485	Photo Researchers, Inc.	Library Related Services	150.00	150.00
G-01486	Melissa Weathers	Supplies	88.43	88.43



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01487	Rick George	Printing	100.00	100.00
G-01488	Corporate Express	Supplies	679.50	679.50
G-01489	Erika Diel	Maintenance of Facilities	120.00	120.00
G-01490	Eddie Lou Nachtrieb	Programming Activities	50.00	50.00
G-01491	Bradford Industrial Suppl Corp	Maintenance of Facilities	243.79	
		Maintenance of Facilities	327.47	571.26
G-01492	Grainger Parts Operations	Maintenance of Facilities	226.35	226.35
G-01493	Oklahoma Natural Gas Co.	Gas Services	446.39	446.39
G-01494	City of Bethany	Water & Garbage Servives	115.77	115.77
G-01495	Triangle/A & E	Printing	3.25	3.25
G-01496	Demco	Furniture	590.01	
		Furniture	277.40	
		Fixtures	125.76	
		Supplies	486.00	
		Supplies	128.91	
		Supplies	20.37	1,628.45
G-01497	Gaylord Bros.	Supplies	464.33	464.33
G-01498	Journey House Travel, Inc.	Travel Expense	686.10	686.10
G-01499	U.S. Govt. Printing Office	Government Documents	3,000.00	3,000.00
G-01500	City of Warr Acres	Water & Garbage Services	44.65	44.65
G-01501	Oklahoma Historical Society	Subscription	63.00	63.00
G-01502	Oklahoma Library Association	Registration	55.00	55.00
G-01503	Baker & Taylor Books - #510486	Materials	8,956.02	8,956.02
G-01504	The H.W. Wilson Co.	Materials	1,886.00	
		Materials	593.00	2,479.00
G-01505	TDS Telecom	Telephone Services	372.06	372.06
G-01506	Legal Directories Publishing	Materials	287.75	287.75
G-01507	Chester 'Jack' Kinzie, Jr.	Programming Activities	94.75	94.75
G-01508	Thomas H Tonemah	Programming Activities	100.00	100.00
G-01509	Gale Group	Materials	370.74	370.74
G-01510	LexisNexis Matthew Bender	Materials	113.25	113.25
G-01511	Light Bulb Supply Co., Inc.	Maintenance of Facilities	35.98	35.98
G-01512	Hal Leonard Publishing	Materials	121.87	121.87
G-01513	Library Video Co.	Materials	299.50	299.50
G-01514	Boone & Boone Sales Co., Inc.	Maintenance of Facilities	45.50	45.50
G-01515	Teen Ink	Library Related Services	125.00	125.00
G-01516	Rockhurst University	Registration	179.00	179.00
G-01517	Random House, Inc	Materials	360.00	360.00
G-01518	Brilliance Corporation	Materials	76.18	76.18
G-01519	Ingram Library Service	Materials	2,574.44	2,574.44
G-01520	Central Oklahoma Winnelson	Maintenance of Facilities	35.18	35.18
G-01521	Mergent Co., Inc.	Materials	3,950.00	3,950.00
G-01522	Summit Mailing Systems, Inc.	Equipment	13,265.86	13,265.86
G-01523	Audio Editions	Materials	143.75	143.75
G-01524	United States Postal Service	Postage	1,500.00	1,500.00
G-01525	Fleetcor Technologies	Gas and Oil	1,498.09	1,498.09
G-01526	DWe Williams	Programming Activities	1,000.00	1,000.00
G-01527	Rotary Foundation	Other Commodities	188.50	
		Membership	54.50	243.00
G-01528	Aqualife Aquarium Systems, Inc	Maintenance of Facilities	58.95	58.95
G-01529	Ingram Library Service	Materials	835.23	835.23
G-01530	Barnes & Noble, Inc.	Programming Activities	114.14	114.14



General Fund F.Y. 05-06

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01531	Center Point Large Print	Materials	424.08	424.08
G-01532	Liberty Flags & Specialty Co.	Supplies	78.00	
		Supplies	123.45	201.45
G-01533	New England Historic	Materials	288.50	288.50
G-01534	Evans Hardware	Maintenance of Facilities	13.38	13.38
G-01535	Maverick Books	Materials	96.95	96.95
G-01536	Debbie Robertus	Mileage	54.32	54.32
G-01537	Pacer Fitness Center	Professional Services	1,302.00	1,302.00
G-01538	Southwest Compressor, Inc.	Maintenance of Facilities	2,054.00	2,054.00
G-01539	Kimberly Edwards	Programming Activities	79.96	79.96
G-01540	ProQuest	Materials	15,345.00	15,345.00
G-01541	Sharon A. Nolan	Programming Activities	58.90	58.90
G-01542	Steve Crawford	Programming Activities	150.00	150.00
G-01543	Clarion Meridian Hotel	Professional Services	9,479.90	9,479.90
G-01544	MWM, LLC	Maintenance of Facilities	70.00	70.00
G-01545	Capitol Chamber of Commerce	Membership	100.00	100.00
G-01546	Demco Media Turtleback Books	Materials	16.72	16.72
G-01547	Office Depot	Automation Contractural	68.07	68.07
G-01548	Baker & Taylor Books - #510486	Materials	1,110.00	1,110.00
G-01549	Jeanne Devlin	Parking	70.00	70.00
G-01550	Commercial Card Solutions	Programming Activities	64.25	
		Programming Activities	91.45	
		Programming Activities	84.72	240.42
G-01551	Baker & Taylor Entertainment	Materials	4,938.25	4,938.25
G-01552	Manpower, Inc.	Salaries	606.60	606.60
G-01553	LaVetta Kinsey Dent	Programming Activities	93.69	93.69
G-01554	Classic Paper Supply	Maintenance Supplies	938.00	938.00
G-01555	EmTec Pest Control, Inc.	Maintenance of Facilities	131.00	
		Maintenance of Facilities	127.00	
		Maintenance of Facilities	17.00	
		Maintenance of Facilities	163.00	
		Maintenance of Facilities	127.00	
		Maintenance of Facilities	33.00	598.00
G-01556	Indian House	Materials	64.00	64.00
G-01557	Star Lighting	Maintenance of Facilities	199.50	199.50
G-01558	Susan H. Wood	Programming Activities	85.00	85.00
G-01559	Corporate Express	Supplies	30.60	
		Supplies	42.64	
		SuppliesL	8.92	
		Supplies	46.71	
		Supplies	8.74	137.61
G-01560	Securitas Security USA, Inc.	Security Services	4,123.61	4,123.61
G-01561	Baker & Taylor Books - #510486	Materials	1,837.25	
		Materials	884.97	
		Materials	1,383.34	
		Materials	4,188.73	
		Materials	2,450.18	
		Materials	4,584.58	
		Materials	4,378.94	19,707.99
G-01562	Baker & Taylor Books - #510486	Materials	575.01	
		Materials	2,488.75	
		Materials	8,556.32	11,620.08

General Fund F.Y. 05-06

**Warrant Register**

October 2005

Number	Vendor/Payee	Purpose		Amount
G-01563	Baker & Taylor Books-#510486	Materials	4,881.16	4,881.16
G-01564	Mickey Sherman	Programming Activities	35.00	35.00
G-01565	Kelly Dalrymple	Mileage	11.25	11.25
G-01566	Kone Inc	Maintenance of Facilities	964.75	964.75
G-01567	Severn House Publishers	Materials	185.28	185.28
G-01568	Cox Systems Technology, Inc.	Maintenance of Facilities	179.00	179.00
G-01569	Single Source	Supplies	346.62	346.62
G-01570	Metropolitan Library System	Employee Deductions	10.00	10.00
G-01571	Bank of Oklahoma	Payroll Transmittal-Chks	45,017.47	
		Payroll Transmittal-Chks	16,581.94	61,599.41
G-01572	Bank of Oklahoma	Federal Withholding Tax	32,274.10	
		Federal Withholding Tax	2,404.00	34,678.10
G-01573	Oklahoma Tax Commission	State Withholding Tax	15,553.00	
		State Withholding Tax	1,318.00	16,871.00
G-01574	Mun. Employees Credit Union	Employee Cr Union Deducts	9,957.46	
		Employee Cr Union Deducts	90.00	10,047.46
G-01575	United Way of Central Oklahoma	Employee Deductions	294.03	
		Employee Deductions	6.00	300.03
G-01576	Bank of America	Payroll Transmittal-DDep	162,709.67	
		Payroll Transmittal-DDep	25,439.37	188,149.04
G-01577	Nationwide Retirement Solution	Employee Deductions	7,416.70	7,416.70
G-01578	Transamerica Worksite Mrktg.	Employee Deductions	663.19	663.19
G-01579	Metro Library Sys Pension Trst	Employee Contrib -- DB PI	4,953.65	4,953.65
G-01580	Bank of Oklahoma	Employee Flexplan Deposit	7,558.33	7,558.33
G-01581	Bank of Oklahoma	Employee Soc/Sec Deposits	19,053.50	
		Employee Soc/Sec Deposits	3,077.51	
		Employee Medicare Deposit	4,528.01	
		Employee Medicare Deposit	719.76	
		Employer Soc/Sec Deposits	22,131.05	
		Employer Medicare Deposit	5,247.74	54,757.57
G-01582	MassMutual Financial Group	Employee Contrib -- DC PI	8,750.19	
		Employer Contrib -- DC PI	16,218.63	24,968.82
G-01583	Oklahoma Centralized Support	Employee Deductions	115.00	115.00
G-01584	Administrative Systems, Inc.	Employee Deductions	981.43	981.43
Total of FY 05-06 Warrants Issued				\$ 1,646,967.09



General Fund F.Y. 04-05

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
G-06012	Highsmith Co., Inc.	Programming Supplies	66.15	
		Programming Supplies	73.44	
		Programming Supplies	13.00	152.59
G-06013	Construction Building	Maintenance of Facilities	3,919.00	3,919.00
G-06014	Baker & Taylor Entertainment	Materials	53.92	53.92
G-06015	AmeraProducts Company	Programming Supplies	250.00	250.00
G-06016	Baker & Taylor Books - #510486	Materials	788.38	788.38
G-06017	Baker & Taylor Books - #510486	Materials	159.05	159.05
G-06018	Gale Group	Materials	37.62	37.62
G-06019	FireCo of Oklahoma, Inc.	Maintenance of Facilities	300.00	
		Maintenance of Facilities	300.00	
		Maintenance of Facilities	300.00	
		Maintenance of Facilities	300.00	1,200.00
G-06020	Ingram Library Service	Materials	58.88	58.88
G-06021	C. H. Guernsey & Co.	Capital Project	1,950.00	1,950.00
G-06022	Ryan Bellgardt	Programming Activities	119.00	119.00
G-06023	Baker & Taylor Entertainment	Materials	178.72	178.72
G-06024	Baker & Taylor Books - #510486	Materials	350.76	350.76
G-06025	Baker & Taylor Books-#510486	Materials	21.39	21.39
G-06026	Xerox Corp.	Maintenance of Facilities	168.00	168.00
G-06027	Ingram Library Service	Materials	152.68	152.68
G-06028	Baker & Taylor Books - #510486	Materials	199.20	199.20
G-06029	Baker & Taylor Books - #510486	Materials	16.80	16.80
G-06030	Cheryl Coleman	Mileage	23.33	23.33
G-06031	Demco	Furniture	5,079.59	5,079.59
G-06032	Baker & Taylor Books - #510486	Materials	48.95	48.95
G-06033	Simplex Grinnell, LP	Capital Project	5,965.67	5,965.67
Total of FY 04-05 Warrants Issued				\$ 20,893.53

Special Funds

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
S-11719	Shirley A. Kelly	Lost & Paid Book Returned	3.00	3.00
S-11720	Karen A. James	Lost & Paid Book Returned	3.00	3.00
S-11721	Charles A. Moore Jr	Lost & Paid Book Returned	9.45	9.45
S-11722	Xochitl E. Shafik	Lost & Paid Book Returned	12.00	12.00
S-11723	Rachel B. Brawley	Lost & Paid Book Returned	29.95	29.95
S-11724	Constance A. Sharp	Lost & Paid Book Returned	3.00	3.00
S-11725	Dan E. Wilson	Lost & Paid Book Returned	3.00	3.00
S-11726	Barnes & Noble, Inc.	Books	1,002.76	1,002.76
S-11727	Genealogical Publishing Co, Inc	Materials	24.30	24.30
S-11728	Gregath Publishing Company	Materials	403.00	403.00
S-11729	Baker & Taylor Books - #510486	Materials	1,027.48	1,027.48
S-11730	Caryn L. Adams	Lost & Paid Book Returned	6.00	6.00
S-11731	Mary M. Bynum	Lost & Paid Book Returned	14.09	14.09
S-11732	Anthony Jonathan Graham	Lost & Paid Book Returned	25.90	25.90
S-11733	Hillary W. Hutchison	Lost & Paid Book Returned	3.00	3.00
S-11734	Talihina Public Library	Book Replacement	4.95	4.95
S-11735	Central Rappahannock Regional	Book Replacement	14.95	14.95
S-11736	Sherry L. Johnson	Lost & Paid Book Returned	52.75	52.75
S-11737	Karen L. Bays	Lost & Paid Book Returned	3.00	3.00
S-11738	Cole M. Mount	Lost & Paid Book Returned	8.99	8.99
S-11739	Christie J. Lanham	Lost & Paid Book Returned	3.00	3.00
S-11740	Metropolitan Library System	Transfer of Fines & Fees	37,000.00	37,000.00
S-11741	Judith Rothbaum	Meeting Room Cancellation	20.00	20.00
S-11742	Standley Systems	Copier Usage	242.99	
		Copier Usage	375.98	618.97
S-11743	Party America	Donor Reception	98.18	98.18
S-11744	Walmart Community	Donor Reception	56.51	56.51
S-11745	Joan Kendall	Mileage	52.13	52.13
S-11746	Diane Sharp	Mileage	140.29	140.29
S-11747	Walmart Community	Volunteer Recognition	113.92	113.92
S-11748	Random House, Inc	Materials	3,024.00	3,024.00
S-11749	Baker & Taylor Books - #510486	Materials	1,495.61	1,495.61
S-11750	Tonya M. Miller	Lost & Paid Book Returned	14.89	14.89
S-11751	Anne O. Haakonson	Lost & Paid Book Returned	9.00	9.00
S-11752	Brandi N. Shreve	Lost & Paid Book Returned	6.95	6.95
S-11753	Jamie L. Sleeper	Lost & Paid Book Returned	5.95	5.95
S-11754	Louisiana State University	Microfiche Copies	15.00	15.00
S-11755	City Bites	Donor Reception	172.10	172.10
S-11756	Friends of the Metro. Library	Transfer of Funds	16.76	16.76
S-11757	William V. Richey	Programming	1,500.00	1,500.00
S-11758	Ingram Library Service	Materials	281.81	281.81
S-11759	Baker & Taylor Books - #510486	Materials	141.10	141.10
S-11760	Faye V. Herron	Lost & Paid Book Returned	36.95	36.95
S-11761	Joy N. Parker	Lost & Paid Book Returned	3.00	3.00
S-11762	Heather D. Leeson	Lost & Paid Book Returned	3.00	3.00
S-11763	Leobardo Venegas Mejia	Lost & Paid Book Returned	16.95	16.95
S-11764	Ashley N. Ward	Lost & Paid Book Returned	8.99	8.99
S-11765	L. Ann Morrow	Lost & Paid Book Returned	3.00	3.00
S-11766	Helen C. DeWarns	Lost & Paid Book Returned	8.99	8.99
S-11767	Myrta M. Yount	Lost & Paid Book Returned	20.95	20.95
S-11768	Sandy J. McCain	Lost & Paid Book Returned	3.00	3.00
S-11769	Yu-Wen Huang	Lost & Paid Book Returned	15.95	15.95



Special Funds

Warrant Register

October 2005

Number	Vendor/Payee	Purpose		Amount
S-11770	Becky L. Worth	Lost & Paid Book Returned	11.99	11.99
S-11771	Terrie L. Lansford	Lost & Paid Book Returned	10.05	10.05
S-11772	Kiran D. Thomas	Lost & Paid Book Returned	24.95	24.95
S-11773	Wesley J. Day	Lost & Paid Book Returned	3.00	3.00
S-11774	Mary Strasner	Furniture and Fixtures	337.00	337.00
S-11775	Borders Group, Inc.	Books	111.60	111.60
S-11776	Devon Brown	Programming	700.00	700.00
S-11777	Baker & Taylor Books - #510486	Materials	244.05	244.05
S-11778	Full Circle Bookstore	Programming	14.00	
		Programming	61.51	
		Books	5.59	81.10
S-11779	Susan G. Komen Breast	Fund Drive Collection	295.00	295.00
Total of Special Funds Warrants Issued				\$ 49,380.26

## **REPORT AND RECOMMENDATIONS** **FROM SPECIAL COMMITTEE**

**The Special Committee met on October 27, 2005, for:**

- I. Discussion, consideration and possible action: Parenting Display
- II. Discussion, consideration and possible action: Enhanced Parental Preference Option (PPO)

**During its meeting, the Committee:**

Reviewed and discussed all items.

The Special Committee makes the following recommendations to the Commission for action.

### **COMMISSION ACTION:**

To approve the recommendations from the Special Committee:

Enhancement changes to the PPO.

Amendment to motion



**METROPOLITAN LIBRARY COMMISSION**  
**OF OKLAHOMA COUNTY**

**Special Committee**

**MINUTES**

DATE: Wednesday, October 27, 2005 TIME: 3:00 PM  
Downtown Library  
300 Park Avenue  
Oklahoma City, OK 73102  
(405) 231-8650

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County, September 19, 2005. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Downtown Library, 300 Park Avenue, Oklahoma City, on October 25, 2005, in conformity with the Oklahoma Open Meeting Act § 311.

**COMMITTEE MEMBERS PRESENT:**

Scott Duncan, Chair  
Nancy Anthony  
Dr. Ann Caine  
Carolyn Cornelius  
Cynthia Trent

**COMMITTEE MEMBERS EXCUSED:**

**COMMISSION MEMBERS PRESENT:**

Donna Morris, Executive Director  
Shirley Pritchett, Metropolitan Library Commission of OK County, member

**ESTIMATE OF OTHERS PRESENT: 17**

I. The meeting was called to order at 3:05 pm by Mrs. Donna Morris, Secretary. Roll was called to establish a quorum. Present: Anthony, Caine, Cornelius, Duncan, Trent.

II. Mrs. Morris called for public comments. (Three *Citizens Request to Speak* forms are attached.) Each speaker was allotted three minutes to address the Committee.

III. Mrs. Morris called for Agenda Item II – Selection of Committee Chair.

**Mrs. Carolyn Cornelius moved to nominate Mr. Scott Duncan as Chair for the Special Committee. Mrs. Morris asked if there were any objections. There were none. Mr. Duncan was selected as Chair by unanimous consent.**

IV. Mr. Duncan referred to Agenda Item III – Discussion, consideration, and possible action: *Parenting Display*.

Mrs. Morris began by stating she recently visited Central Library and Zarrow Regional Library in Tulsa to view their *Parenting Collections*. The *Parenting Collection* (Collection) at Central Library is located in the children's area next to the children's reference books. Mrs. Morris showed a PowerPoint presentation of pictures of the *Collection*. The *Collection* is primarily for younger children and is very small with less than 100 books. Mrs. Morris emphasized that the *Collection* does not include all titles on a given subject. She noted that the Tulsa Library System does not have a written policy for its *Collection*. The materials that go into the *Collection* are selected by the Selection staff. Next, Mrs. Morris visited the Zarrow Regional Library. Books in that *Collection* are also primarily for younger children. Both *Collections* are on 60-inch to 66-inch-high shelves and have approximately three shelves of books.

Mrs. Morris stated that on her way back from Tulsa she stopped by the Edmond Library to view its *Parenting Display* (Display). The *Display* is located at the back of the children's area next to the story time room and has a couple of shelves of books. Most of the books are adult books that are on parenting topics. She showed photographs of some of the books in that *Display*. The *Display* was created for the Family Place program and to assist parents during the year as the library has parent-child workshops. Midwest City Library also has a *Parenting Display*. Books that are usually put in the *Display* deal with some topics that may be addressed during the workshops.

Dr. Caine asked how Tulsa Library System staff members decide what materials will go into their *Parenting Collection*. Mrs. Morris stated that Tulsa's *Collection* is composed of non-fiction titles including topics on homosexuality, child development, education, health issues, and death. It does not include children's fiction titles, and children's access is not restricted.

Mrs. Morris continued that it would be possible for the Library System to have a *Parenting Display*, similar to that of Tulsa, with library staff members selecting the materials to be put into the *Display*. Some guidelines would need to be developed regarding coding and labeling. This type of *Display* could possibly be established within a month after the group has finished its deliberations. Mrs. Morris stated that a *Display* would represent a small section of books and not everything on a



certain subject. Books would be rotated in and out of the *Display*. Mrs. Cornelius questioned the rotating of materials and how this would resolve the current issue regarding the five children's books in question. Mrs. Morris stated that the particular titles in question could be identified and marked so that they would not be rotated and would remain in the *Display* permanently. She continued that it could be problematic, but that it could be done. Mrs. Anthony reiterated she would like to try to figure out a way to accomplish this task by turning it into something positive, stating the Library System does so many wonderful things and the notion of a *Parenting Display* is a positive way to approach the issue. Discussion continued. The Committee agreed to view the next agenda item on the enhanced PPO before making any decisions.

**V.** Mr. Duncan referred to Agenda Item IV ~ Discussion, consideration, and possible action: Enhanced PPO.

Mr. Welch began by showing a version of the Enhanced PPO and its improvements. The current PPO that is in place allows titles and categories to be blocked. Mrs. Anthony asked for an example of a category. Mr. Welch replied that the category is also known as reading level i.e., Tween, Easy, Reader, etc. The current PPO has a limit, which only allows 50 titles to be blocked. The proposed enhancements would allow up to 500 titles to be blocked. Currently there are only a handful of customers who utilize the block by title feature. Mr. Welch focused on the block-by-key-word option, which is a proposed enhancement that would allow guardians the option to block titles using specific words that would be found in the subject headings. Mr. Welch showed an example of how to block by keyword and showed an example of keywords that someone may choose to restrict. Questions and discussion followed.

Mr. Welch stated that if the consensus of the group is to leave the PPO as it is and not implement the enhancements, then he would suggest doing away with the PPO option completely. If the enhancements are made, it would give parents and guardians the ability to have more control over what their children check out. Mrs. Anthony stated this enhancement would help with the current issues at hand, and she believes the change should be made.

**Mrs. Anthony moved to approve the recommended enhancement changes to the PPO as suggested by the Administration. Dr. Caine seconded. Questions and discussion followed.**

Mr. Duncan stated that he agrees the PPO should be continued. There was a suggestion made at a previous meeting that if the PPO is continued, there should also be some enhancements added to a library card application, such as require a guardian's signature to show the guardian is aware of the PPO and understands how it works. Mr. Duncan suggested coming back in a year to determine if the PPO is being utilized and if it is worth the resources to continue. Discussion continued.

**Mr. Duncan asked for any further discussion; there was none. Motion passed unanimously.**

**VI.** Mr. Duncan referred back to Agenda Item III ~ *Parenting Display*.

Mr. Duncan suggested setting aside the *Parenting Display* issue for now to focus on the role of the Committee. Discussion followed.



The consensus of the Committee was to revise the language of the original motion and take the proposed revisions to the Commission for approval. Changing the language of the motion would assist in doing the job the Committee has been appointed to do. The wording of the original motion was reviewed and discussed.

**Mrs. Anthony moved to amend the motion that was passed at the August Commission meeting. She moved to remove the third paragraph and reword the fourth paragraph to be read as: "Subjects' where good judgment would indicate that guardians might want to control the time and manner at which children are introduced to a topic would be included in this section." Dr. Caine seconded. Questions and discussion followed.**

Mrs. Cornelius suggested adding the following phrase to the paragraph:

**"Guidelines will be established by administration and staff in conjunction with a Special Commission Committee." No further discussion; motion passed unanimously.**

**VII.** Mr. Duncan concluded by stating the recommendations will be taken to the Commission for approval, and then the Committee will need to schedule a follow-up meeting.

Mr. Duncan called for questions; discussion followed.

**VIII.** There being no further business, the meeting was adjourned at 4:58 p.m.

  
Donna Morris, Executive Director



# CITIZENS REQUEST TO SPEAK

## THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\*

FORM MUST BE COMPLETED AND GIVEN TO SECRETARY PRIOR  
TO START OF MEETING

DATE: 10/27/05

Please complete this form if you are interested in addressing the Library Commission

LEE LESLIE  
PRINT NAME

213 RANDALL  
RESIDENCE: ADDRESS/ZIP

OKLAHOMA  
COUNTY OF RESIDENCE

Lee Leslie  
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU

ADDITIONAL CONTACT INFORMATION:

737-4005  
TELEPHONE

leelaeslie  
E-MAIL

WHO YOU ARE REPRESENTING:

ORGANIZATION: \_\_\_\_\_

SELF: YES

I ask to speak on the following Agenda Item(s) \$

I ask to speak on the topic or issue(s) of SELECTION OF MATERIAL

\*Citizens Request to speak forms are provided at all meetings. Persons must list their residential address, county of residence and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue. Preference will be given residents of Oklahoma County. Speakers shall refrain from personal attacks, aspersions, and accusations against members of the Library Commission, the Executive Director, or employees of the Metropolitan Library System while addressing the Library Commission. Library Commission members are strongly encouraged to exhibit respect for the opinions expressed in public comments and likewise refrain from personal attacks, aspersions, and accusations against members of the public who address the Commission. The Commission Chair retains the right to waive the time limits and this procedure at meetings where circumstances warrant.

2

# CITIZENS REQUEST TO SPEAK

## THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\*

FORM MUST BE COMPLETED AND GIVEN TO SECRETARY **PRIOR**  
TO START OF MEETING

**DATE:** 10-27-05

Please complete this form if you are interested in addressing the Library Commission

NANCY BLANKENSHIP  
**PRINT NAME**

11109 BLUE STEM BACK ROAD  
**RESIDENCE: ADDRESS/ZIP**

OKLA CITY, OK 73162  
**COUNTY OF RESIDENCE**

OKLA. Nancy Blankenship  
**SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU**

**ADDITIONAL CONTACT INFORMATION:**

722-1296  
**TELEPHONE** **E-MAIL**

**WHO YOU ARE REPRESENTING:**

**ORGANIZATION:** \_\_\_\_\_

**SELF:** ☒ \_\_\_\_\_

I ask to speak on the following Agenda Item(s) Relocation of Homosexual  
Themes

I ask to speak on the topic or issue(s) of \_\_\_\_\_

\*Citizens Request to speak forms are provided at all meetings. Persons must list their residential address, county of residence and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue. Preference will be given residents of Oklahoma County. Speakers shall refrain from personal attacks, aspersions, and accusations against members of the Library Commission, the Executive Director, or employees of the Metropolitan Library System while addressing the Library Commission. Library Commission members are strongly encouraged to exhibit respect for the opinions expressed in public comments and likewise refrain from personal attacks, aspersions, and accusations against members of the public who address the Commission. The Commission Chair retains the right to waive the time limits and this procedure at meetings where circumstances warrant.



**CITIZENS REQUEST TO SPEAK**  
**THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\***

FORM MUST BE COMPLETED AND GIVEN TO SECRETARY **PRIOR**  
TO START OF MEETING

**DATE:** 10/27/05

Please complete this form if you are interested in addressing the Library Commission

Charles A. Brittain  
**PRINT NAME**

3405 N. Glenoaks Dr MWC/73110  
**RESIDENCE: ADDRESS/ZIP**

OKla.  
**COUNTY OF RESIDENCE**

Charles A. Brittain  
**SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU**

**ADDITIONAL CONTACT INFORMATION:**

732-2184 chasbrittain@sbcglobal.net  
**TELEPHONE** **E-MAIL**

**WHO YOU ARE REPRESENTING:** SELF.

**ORGANIZATION:** \_\_\_\_\_

**SELF:** \_\_\_\_\_

**I ask to speak on the following Agenda Item(s)** \_\_\_\_\_

**I ask to speak on the topic or issue(s) of** \_\_\_\_\_

\*Citizens Request to speak forms are provided at all meetings. Persons must list their residential address, county of residence and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue. Preference will be given residents of Oklahoma County. Speakers shall refrain from personal attacks, aspersions, and accusations against members of the Library Commission, the Executive Director, or employees of the Metropolitan Library System while addressing the Library Commission. Library Commission members are strongly encouraged to exhibit respect for the opinions expressed in public comments and likewise refrain from personal attacks, aspersions, and accusations against members of the public who address the Commission. The Commission Chair retains the right to waive the time limits and this procedure at meetings where circumstances warrant.

**REPORT AND RECOMMENDATION FROM  
ADMINISTRATIVE & PERSONNEL COMMITTEE**

**The Administrative & Personnel Committee met on November 9, 2005 to:**

I. Executive Session

To discuss the employment, hiring, appointment, promotion, etc., of the Executive Director pursuant to the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes § 307, (B)(1)

**During its meeting, the Committee:**

Reviewed and discussed all items.

As a result of this discussion the Committee makes the following recommendation for Commission action.

**COMMISSION ACTION:**

To approve the Administrative & Personnel Committee's recommendation to renew the employment contract with Donna Morris, Executive Director, and award her 3% market adjustment and a 3% merit increase.



**METROPOLITAN LIBRARY COMMISSION  
OF OKLAHOMA COUNTY**

**ADMINISTRATIVE & PERSONNEL COMMITTEE**

**MINUTES**

DATE: Wednesday, November 9, 2005    TIME: 3:30 PM  
MEETING PLACE: Downtown Library  
300 Park Avenue  
Oklahoma City, OK 73102  
(405) 231-8650

Written public notice of the time, date and place of this meeting was given to the County Clerk of Oklahoma County, October 27, 2005. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Downtown Library, 300 Park Avenue, Oklahoma City, on November 7, 2005, in conformity with the Oklahoma Open Meeting Act

**COMMITTEE MEMBERS PRESENT:**

Dr. Ann Caine, Chair  
Carolyn Cornelius  
Shirley Pritchett  
Marguerite Ross

**COMMITTEE MEMBERS EXCUSED:**

**OTHERS PRESENT:**

Maria Watkins, MLS Executive Assistant  
Ric Rea, MLS Director Human Resources

**ESTIMATE OF OTHERS PRESENT: 0**

I. The meeting was called to order at 3:38 p.m. by Dr. Ann Caine, Chair.  
Roll was called to establish a quorum. Present: Cornelius, Pritchett, Ross, Caine.

II. Dr. Caine called for a motion to move into Executive Session.

**Mrs. Carolyn Cornelius moved to go into Executive Session. Ms. Marguerite Ross seconded. No further discussion. Motion passed unanimously.**

The Committee went into Executive Session at 3:39 p.m.

**Mrs. Shirley Pritchett moved to end Executive Session. Ms. Ross seconded. No further discussion. Motion passed unanimously.**

The Committee ended Executive Session at 4:35 p.m.

III. Dr. Caine called for a motion to reconvene.


**Mrs. Pritchett moved to reconvene. Ms. Ross seconded. No further discussion. Motion passed unanimously.**

The Committee reconvened at 4:36 p.m.

**Mrs. Ross moved to recommend the Commission renew Donna Morris, Executive Director's employment contract and award her a 6% pay increase; 3% for market adjustment and 3% for merit increase. Mrs. Cornelius seconded. No further discussion. Motion passed unanimously.**

By Committee consensus it will next meet for an Executive Session at 3:00 p.m. on November 17, 2005 prior to the regularly scheduled meeting of the Commission.

IV. Dr. Caine called for a motion to adjourn. Ms. Ross moved for adjournment. Mrs. Pritchett seconded. By Committee consensus meeting adjourned at 4:38 p.m.

  
Respectfully Submitted,  
Maria Watkins, Executive Assistant



## **RECOMMENDATION FROM ADMINISTRATION**

The Oklahoma City Jewish Federation hosted an event at the Downtown Library on November 5, 2005. Due to unforeseen circumstances the Federation missed the deadline to have the request for approval to serve wine/beer on the October Commission Agenda. The event was consistent with library policy and was held after hours. However, due to the technicality of not being on the agenda, discussion took place and, while a vote was not taken, it appeared the majority of Commission members in attendance would have voted to approve the event.

Ms. Cathy Pettijohn, representative for the Oklahoma City Jewish Federation was provided with copies of the Metropolitan Library System Policy and Procedures:

- Access to Services (AS) 510 - Public Space Reservations and Use
- AS 511 - Public Space Fee Schedule
- AS 512 - Downtown Library Regulations for Public Space Use
- AS 512.1 - Downtown Library Public Space Regulations & Use Agreement

Ms. Pettijohn completed a *Receipt of Rules and Regulations for Use of Public Space* and agreed to abide by all rules and regulations as stipulated in the Metropolitan Library System Policy and Procedures, AS 510 - Public Space Reservations and Use, including AS 511, AS 512, and AS 512.1. She supplied a copy of the Premier Catering ABLE Commission license. (Supporting documents are attached).

### **COMMISSION ACTION: To accept/approve the following recommendations**

To affirm that the Jewish Federation reception held on November 5th was in compliance with the stated policy of the MLS as discussed at the previous MLC meeting on October 13, 2005.

# AS 512 Downtown Library Regulations for Public Space Use

## AS 512.1 Downtown Library Public Space Regulations & Use Agreement

*Adopted: 5/04, Revised 7/04*

- 1) Non Library-related groups may not use the public space for the following purposes:
  - A) To sell any items or services, including sales or marketing presentations, promotions to prospective clients.
  - B) Fund raising.
- 2) Non Library-related groups must not charge admission fees. A group may charge a non-profit fee, with Library approval, to cover the cost of light refreshments, expenses for a speaker, film rentals, etc.
- 3) Non Library-related groups may not use Library space for purely social functions, such as parties, showers, etc.
- 4) Groups using the Library's public space must not disturb regular Library functions.
- 5) All groups accept responsibility for the repair or replacement of damaged facilities or equipment. Groups must not tape or tack display items to walls or moldings.
- 6) Use of electrical or other equipment must conform to normal fire and safety standards.
- 7) Groups must not bring alcoholic beverages into the libraries, but wine or beer may be served in public spaces in exceptional after hours cases, with prior Commission approval. Wine and beer may only be served by a caterer licensed with the Oklahoma ABLE Commission. The event **must** be a private event, **not** open to the public.
- 8) Groups may cater food into the public spaces but must not cook food. Groups may use available kitchen facilities to prepare light refreshments or light luncheons, such as sandwiches, salads, etc., which require no cooking. Groups using the kitchen facilities are required to clean the kitchen equipment used.
- 9) The sponsoring group is responsible for supervision and security. All groups using the public space must be under adequate adult supervision, with an adult in attendance at all times.
- 10) Groups agree to obey the occupancy limits.
- 11) By applying for use of the Library's public space, the sponsoring group acknowledges that the Metropolitan Library System does not sponsor the activity. Additionally, the group will explicitly identify itself as the sponsor and will not identify the Metropolitan Library System as associated with the group's activities in any of its literature or publicity.
- 12) Groups will not tip library personnel.

**I have received a copy of this agreement and agree to abide by Metropolitan Library System rules and regulations attached hereto.**

The Jewish Federation of Greater Okc 8/31/05  
Organization Name Date  
Cathy Pettijohn, Cathy Pettijohn Director of Holocaust  
Name and signature of person authorized to sign contract Title/position Education and  
Community Resources  
Cell # 206-1981



# METROPOLITAN LIBRARY SYSTEM

## RECEIPT OF RULES AND REGULATIONS FOR USE OF PUBLIC SPACE

I have been provided with the Metropolitan Library System Policy and Procedures

AS 500 Meeting Rooms

- AS 510 – Public Space Reservations and Use
- AS 511 – Public Space Fee Schedule
- AS 512 – Downtown Library Regulations for Public Space and Use, additional Downtown Library Rules and Procedures
- AS 512.1 – Downtown Library Public Space Regulations & Use Agreement form

I hereby agree to abide by all rules and regulations as stipulated in the Metropolitan Library System Policy and Procedures, AS 500 Meeting Rooms, AS 510, 511, 512, and 512.1.

Cathy Pettijohn  
Signature

8/31/05  
Date

Cathy Pettijohn  
Printed Name

The Jewish Federation  
Organization Name of Greater Okc

cell # 206-1981



The City of

**OKLAHOMA CITY**

License Division

420 W. Main

Okla. City, OK 73102 • (405) 297-2606

## License/Registration/Tax

License No.

0523027

Issued For: A17W- MIXED BEVERAGE/CATERER COMBO

Receipt No.  
6108

Fee  
\$1,250.00

Special Information:

**MUST BE POSTED**

Oklahoma City  
Municipal Code, Chapter 26

**NOT TRANSFERABLE**

Date Issued: 09-13-2005

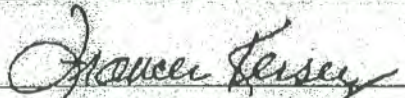
Issued To: PORTOBELLO INC DEEP FORK GRILL

Effective Date: 09-16-2005

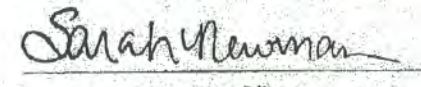
5418 N WESTERN

Expiration Date: 09-16-2006

OKLAHOMA CITY OK 73118

  
Frances Kersey, City Clerk

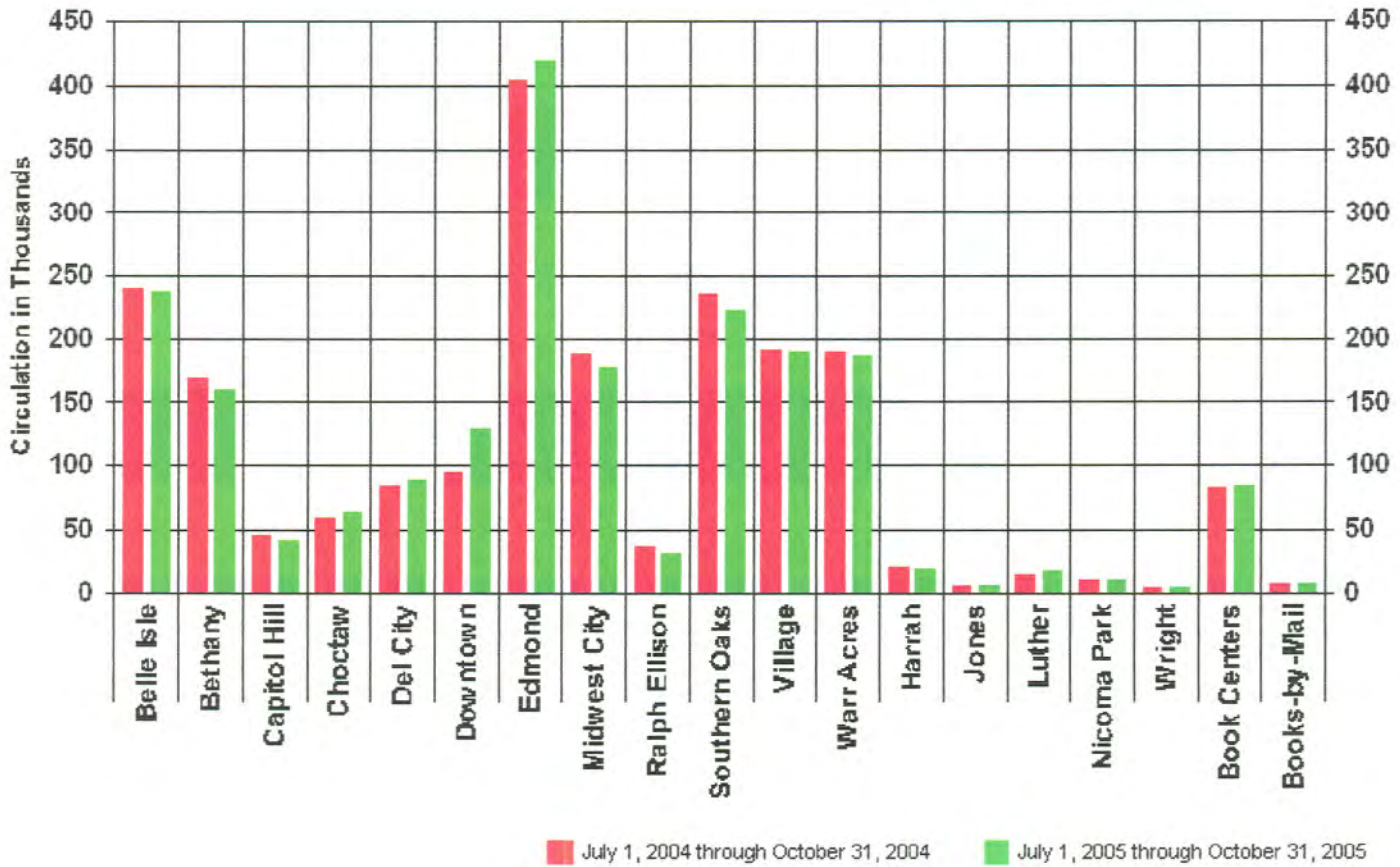
  
Rhnea O. Stewart, City Treasurer (Countersigned)

  
Sarah Newman  
Licensing Officer



## **Circulation Gains and Losses**

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)



## Circulation Gains and Losses

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)

OCTOBER 31, 2005		<u>ADULT MONTH</u>	<u>ADULT YEAR</u>	<u>JUVENILE MONTH</u>	<u>JUVENILE YEAR</u>	<u>TOTAL MONTH</u>	<u>TOTAL YEAR</u>	<u>%</u>
BELLE ISLE	05	42875	182899	13533	56584	56408	239483	
	06	42840	180702	14706	56143	57546	236845	
		<b>-35</b>	<b>-2197</b>	<b>1173</b>	<b>-441</b>	<b>1138</b>	<b>-2638</b>	<b>-1.1</b>
BETHANY	05	27644	117103	12614	51980	40258	169083	
	06	27031	112272	12211	47290	39242	159562	
		<b>-613</b>	<b>-4831</b>	<b>-403</b>	<b>-4690</b>	<b>-1016</b>	<b>-9521</b>	<b>-5.6</b>
CAPITOL HILL	05	7711	32378	2940	12224	10651	44602	
	06	6604	28773	3380	11797	9984	40570	
		<b>-1107</b>	<b>-3605</b>	<b>440</b>	<b>-427</b>	<b>-667</b>	<b>-4032</b>	<b>-9.0</b>
CHOCTAW	05	9340	37576	5873	21673	15213	59249	
	06	9710	39776	5334	23666	15044	63442	
		<b>370</b>	<b>2200</b>	<b>-539</b>	<b>1993</b>	<b>-169</b>	<b>4193</b>	<b>7.1</b>
DEL CITY	05	15383	59018	6107	24565	21490	83583	
	06	14680	62296	6110	25571	20790	87867	
		<b>-703</b>	<b>3278</b>	<b>3</b>	<b>1006</b>	<b>-700</b>	<b>4284</b>	<b>5.1</b>
DOWNTOWN	05	26387	71455	8263	22349	34650	93804	
	06	23611	95599	7581	32187	31192	127786	
		<b>-2776</b>	<b>24144</b>	<b>-682</b>	<b>9838</b>	<b>-3458</b>	<b>33982</b>	<b>36.2</b>
EDMOND	05	54299	230038	42214	173447	96513	403485	
	06	58201	242933	44777	175397	102978	418330	
		<b>3902</b>	<b>12895</b>	<b>2563</b>	<b>1950</b>	<b>6465</b>	<b>14845</b>	<b>3.7</b>
MIDWEST CITY	05	32572	135375	12938	51993	45510	187368	
	06	31111	126350	11929	51012	43040	177362	
		<b>-1461</b>	<b>-9025</b>	<b>-1009</b>	<b>-981</b>	<b>-2470</b>	<b>-10006</b>	<b>-5.3</b>
RALPH ELLISON	05	7343	28319	1954	8296	9297	36615	
	06	5628	23100	1639	6988	7267	30088	
		<b>-1715</b>	<b>-5219</b>	<b>-315</b>	<b>-1308</b>	<b>-2030</b>	<b>-6527</b>	<b>-17.8</b>
SOUTHERN OAKS	05	43054	175016	14933	59947	57987	234963	
	06	39631	163453	15108	58518	54739	221971	
		<b>-3423</b>	<b>-11563</b>	<b>175</b>	<b>-1429</b>	<b>-3248</b>	<b>-12992</b>	<b>-5.5</b>
VILLAGE	05	31388	131115	14848	59725	46236	190840	
	06	31088	130313	13841	59501	44929	189814	
		<b>-300</b>	<b>-802</b>	<b>-1007</b>	<b>-224</b>	<b>-1307</b>	<b>-1026</b>	<b>-.5</b>
WARR ACRES	05	29612	127350	15048	61724	44660	189074	
	06	29273	127266	13197	58598	42470	185864	
		<b>-339</b>	<b>-84</b>	<b>-1851</b>	<b>-3126</b>	<b>-2190</b>	<b>-3210</b>	<b>-1.7</b>



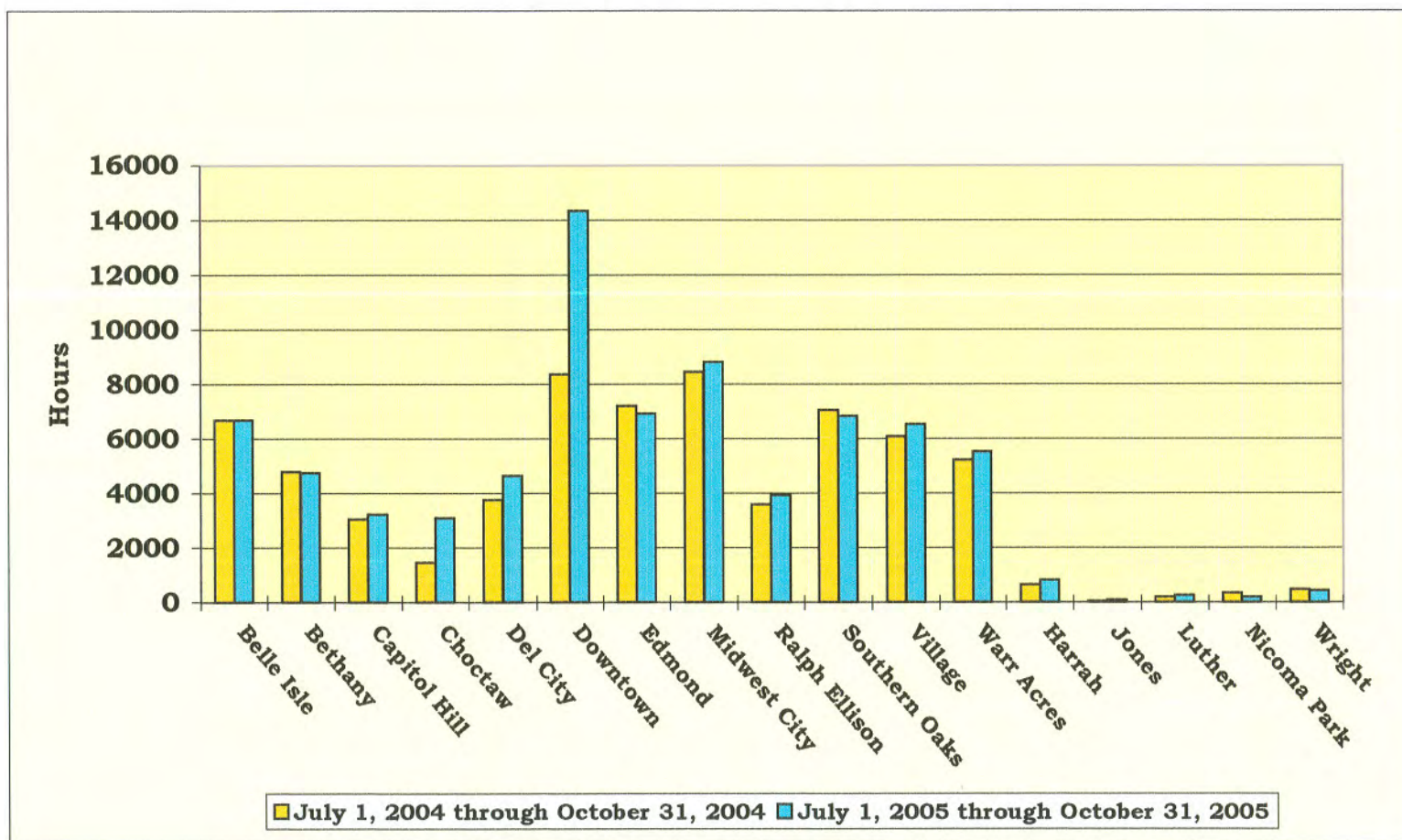
## Circulation Gains and Losses

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)

OCTOBER 31, 2005		<u>ADULT</u> <u>MONTH</u>	<u>ADULT</u> <u>YEAR</u>	<u>JUVENILE</u> <u>MONTH</u>	<u>JUVENILE</u> <u>YEAR</u>	<u>TOTAL</u> <u>MONTH</u>	<u>TOTAL</u> <u>YEAR</u>	<u>%</u>
<b><u>EXTENSION LIBRARIES:</u></b>								
HARRAH	05	3325	14074	1347	5482	4672	19556	
	06	3182	13687	1636	5283	4818	18970	
		<b>-143</b>	<b>-387</b>	<b>289</b>	<b>-199</b>	<b>146</b>	<b>-586</b>	<b>-3.0</b>
JONES	05	957	4027	236	1158	1193	5185	
	06	915	3680	190	946	1105	4626	
		<b>-42</b>	<b>-347</b>	<b>-46</b>	<b>-212</b>	<b>-88</b>	<b>-559</b>	<b>-10.8</b>
LUTHER	05	2597	9551	873	4256	3470	13807	
	06	2741	11626	1480	5075	4221	16701	
		<b>144</b>	<b>2075</b>	<b>607</b>	<b>819</b>	<b>751</b>	<b>2894</b>	<b>21.0</b>
NICOMA PARK	05	1974	7750	469	2350	2443	10100	
	06	1787	7652	502	2378	2289	10030	
		<b>-187</b>	<b>-98</b>	<b>33</b>	<b>28</b>	<b>-154</b>	<b>-70</b>	<b>-7</b>
WRIGHT	05	828	3514	209	750	1037	4264	
	06	751	2961	212	629	963	3590	
		<b>-77</b>	<b>-553</b>	<b>3</b>	<b>-121</b>	<b>-74</b>	<b>-674</b>	<b>-15.8</b>
<b><u>OTHER:</u></b>								
BOOK CENTERS	05	9203	36717	11460	46032	20663	82749	
	06	9360	37467	11662	46850	21022	84317	
		<b>157</b>	<b>750</b>	<b>202</b>	<b>818</b>	<b>359</b>	<b>1568</b>	<b>1.9</b>
BOOKS-BY-MAIL	05	1706	6405	0	0	1706	6405	
	06	1713	6469	0	0	1713	6469	
		<b>7</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>64</b>	<b>1.0</b>
TOTALS	05	348198	1409680	165859	664535	514057	2074215	
	06	339857	1416375	165495	667829	505352	2084204	
		<b>-8341</b>	<b>6695</b>	<b>-364</b>	<b>3294</b>	<b>-8705</b>	<b>9989</b>	<b>.5</b>

## Total Internet Hours Used by Library

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)





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## Total Internet Usage

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	05	352		4,530		1,651.81		2,321		18,372		6,684.20	
	06	428		4,523		1,694.12		2,578		18,086		6,692.84	
		<b>76</b>	<b>21.6</b>	<b>-7</b>	<b>-1.2</b>	<b>42.31</b>	<b>2.6</b>	<b>257</b>	<b>11.1</b>	<b>-286</b>	<b>-1.6</b>	<b>8.64</b>	<b>.1</b>
BETHANY	05	230		2,713		1,192.43		1,423		11,429		4,795.21	
	06	276		2,703		1,118.29		1,642		11,566		4,753.36	
		<b>46</b>	<b>20.0</b>	<b>-10</b>	<b>-1.4</b>	<b>-74.14</b>	<b>-6.2</b>	<b>219</b>	<b>15.4</b>	<b>137</b>	<b>1.2</b>	<b>-41.85</b>	<b>-.9</b>
CAPITOL HILL	05	212		2,038		738.19		1,167		8,033		3,049.30	
	06	215		2,010		792.58		1,298		8,227		3,233.10	
		<b>3</b>	<b>1.4</b>	<b>-28</b>	<b>-1.4</b>	<b>54.39</b>	<b>7.4</b>	<b>131</b>	<b>11.2</b>	<b>194</b>	<b>2.4</b>	<b>183.80</b>	<b>6.0</b>
CHOCTAW	05	114		1,160		416.72		628		4,020		1,468.75	
	06	136		1,996		861.88		854		7,536		3,105.43	
		<b>22</b>	<b>19.3</b>	<b>836</b>	<b>72.1</b>	<b>445.16</b>	<b>106.8</b>	<b>226</b>	<b>36.0</b>	<b>3,516</b>	<b>87.5</b>	<b>1,636.68</b>	<b>111.4</b>
DEL CITY	05	208		2,403		959.14		1,309		9,512		3,766.44	
	06	224		2,874		1,149.27		1,546		11,582		4,641.99	
		<b>16</b>	<b>7.7</b>	<b>471</b>	<b>19.6</b>	<b>190.13</b>	<b>19.8</b>	<b>237</b>	<b>18.1</b>	<b>2,070</b>	<b>21.8</b>	<b>875.55</b>	<b>23.2</b>
DOWNTOWN	05	546		9,168		3,425.00		1,932		21,434		8,356.69	
	06	519		8,111		3,477.92		3,253		34,520		14,345.35	
		<b>-27</b>	<b>-4.9</b>	<b>-1,057</b>	<b>-11.5</b>	<b>52.92</b>	<b>1.5</b>	<b>1,321</b>	<b>68.4</b>	<b>13,086</b>	<b>61.1</b>	<b>5,988.66</b>	<b>71.7</b>
EDMOND	05	404		5,087		1,775.85		2,662		20,264		7,206.42	
	06	430		4,694		1,667.38		2,902		19,910		6,934.52	
		<b>26</b>	<b>6.4</b>	<b>-393</b>	<b>-7.7</b>	<b>-108.47</b>	<b>-6.1</b>	<b>240</b>	<b>9.0</b>	<b>-354</b>	<b>-1.7</b>	<b>-271.90</b>	<b>-3.8</b>
MIDWEST CITY	05	465		5,476		2,060.46		3,009		23,002		8,443.93	
	06	572		6,128		2,273.67		3,502		24,337		8,821.41	
		<b>107</b>	<b>23.0</b>	<b>652</b>	<b>11.9</b>	<b>213.21</b>	<b>10.3</b>	<b>493</b>	<b>16.4</b>	<b>1,335</b>	<b>5.8</b>	<b>377.48</b>	<b>4.5</b>
RALPH ELLISON	05	234		2,696		911.99		1,450		10,361		3,597.58	
	06	215		2,557		918.77		1,566		10,964		3,940.35	
		<b>-19</b>	<b>-8.1</b>	<b>-139</b>	<b>-5.2</b>	<b>6.78</b>	<b>.7</b>	<b>116</b>	<b>8.0</b>	<b>603</b>	<b>5.8</b>	<b>342.77</b>	<b>9.5</b>



## Total Internet Usage

**July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)**

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	05	441		4,498		1,786.07		2,750		17,821		7,053.70	
	06	496		4,460		1,732.17		2,974		17,535		6,839.84	
		<b>55</b>	<b>12.5</b>	<b>-38</b>	<b>-.8</b>	<b>-53.90</b>	<b>-3.0</b>	<b>224</b>	<b>8.1</b>	<b>-286</b>	<b>-1.6</b>	<b>-213.86</b>	<b>-3.0</b>
VILLAGE	05	363		4,147		1,492.38		2,473		16,862		6,094.95	
	06	402		4,156		1,562.30		2,716		17,720		6,546.34	
		<b>39</b>	<b>10.7</b>	<b>9</b>	<b>.2</b>	<b>69.92</b>	<b>4.7</b>	<b>243</b>	<b>9.8</b>	<b>858</b>	<b>5.1</b>	<b>451.39</b>	<b>7.4</b>
WARR ACRES	05	236		3,292		1,204.74		1,917		14,457		5,233.81	
	06	321		3,547		1,306.03		2,068		15,061		5,521.35	
		<b>85</b>	<b>36.0</b>	<b>255</b>	<b>7.7</b>	<b>101.29</b>	<b>8.4</b>	<b>151</b>	<b>7.9</b>	<b>604</b>	<b>4.2</b>	<b>287.54</b>	<b>5.5</b>
HARRAH	05	34		407		182.67		223		1,552		645.04	
	06	39		408		216.23		229		1,619		826.80	
		<b>5</b>	<b>14.7</b>	<b>1</b>	<b>.2</b>	<b>33.56</b>	<b>18.4</b>	<b>6</b>	<b>2.7</b>	<b>67</b>	<b>4.3</b>	<b>181.76</b>	<b>28.2</b>
JONES	05	4		47		17.51		26		139		62.49	
	06	3		37		26.73		32		161		84.87	
		<b>-1</b>	<b>-25.0</b>	<b>-10</b>	<b>-21.3</b>	<b>9.22</b>	<b>52.7</b>	<b>6</b>	<b>23.1</b>	<b>22</b>	<b>15.8</b>	<b>22.38</b>	<b>35.8</b>
LUTHER	05	18		177		56.70		88		520		194.03	
	06	14		178		71.08		98		629		262.31	
		<b>-4</b>	<b>-22.2</b>	<b>1</b>	<b>.6</b>	<b>14.38</b>	<b>25.4</b>	<b>10</b>	<b>11.4</b>	<b>109</b>	<b>21.0</b>	<b>68.28</b>	<b>35.2</b>
NICOMA PARK	05	13		153		82.62		68		646		348.60	
	06	11		112		55.13		72		410		195.45	
		<b>-2</b>	<b>-15.4</b>	<b>-41</b>	<b>-26.8</b>	<b>-27.49</b>	<b>-33.3</b>	<b>4</b>	<b>5.9</b>	<b>-236</b>	<b>-36.5</b>	<b>-153.15</b>	<b>-43.9</b>
WRIGHT	05	6		321		108.74		75		1,350		491.95	
	06	19		280		109.39		86		1,097		434.03	
		<b>13</b>	<b>216.7</b>	<b>-41</b>	<b>-12.8</b>	<b>.65</b>	<b>.6</b>	<b>11</b>	<b>14.7</b>	<b>-253</b>	<b>-18.7</b>	<b>-57.92</b>	<b>-11.8</b>
TOTAL	05	3,880		48,313		18,063.02		23,521		179,774		67,493.09	
	06	4,320		48,774		19,032.94		27,416		200,960		77,179.34	
		<b>440</b>	<b>11.3</b>	<b>461</b>	<b>1.0</b>	<b>969.92</b>	<b>5.4</b>	<b>3,895</b>	<b>16.6</b>	<b>21,186</b>	<b>11.8</b>	<b>9,686.25</b>	<b>14.4</b>

## Internet Usage by Adult Customers

**July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)**

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	05	279		3,686		1,347.71		1,907		15,512		5,743.05	
	06	201		3,128		1,246.39		1,767		14,109		5,450.50	
		<b>-78</b>	<b>-28.0</b>	<b>-558</b>	<b>-15.1</b>	<b>-101.32</b>	<b>-7.5</b>	<b>-140</b>	<b>-7.3</b>	<b>-1,403</b>	<b>-9.0</b>	<b>-292.55</b>	<b>-5.1</b>
BETHANY	05	186		2,387		1,068.51		1,202		10,198		4,395.02	
	06	117		1,909		835.20		1,080		9,093		3,893.92	
		<b>-69</b>	<b>-37.1</b>	<b>-478</b>	<b>-20.0</b>	<b>-233.31</b>	<b>-21.8</b>	<b>-122</b>	<b>-10.1</b>	<b>-1,105</b>	<b>-10.8</b>	<b>-501.10</b>	<b>-11.4</b>
CAPITOL HILL	05	118		1,400		528.37		746		5,643		2,276.46	
	06	71		1,120		487.25		714		5,158		2,165.35	
		<b>-47</b>	<b>-39.8</b>	<b>-280</b>	<b>-20.0</b>	<b>-41.12</b>	<b>-7.8</b>	<b>-32</b>	<b>-4.3</b>	<b>-485</b>	<b>-8.6</b>	<b>-111.11</b>	<b>-4.9</b>
CHOCTAW	05	80		851		312.22		447		3,000		1,143.41	
	06	47		945		396.82		469		4,232		1,688.51	
		<b>-33</b>	<b>-41.3</b>	<b>94</b>	<b>11.0</b>	<b>84.60</b>	<b>27.1</b>	<b>22</b>	<b>4.9</b>	<b>1,232</b>	<b>41.1</b>	<b>545.10</b>	<b>47.7</b>
DEL CITY	05	148		1,971		823.86		1,021		8,042		3,307.22	
	06	137		2,096		846.71		1,098		9,135		3,774.83	
		<b>-11</b>	<b>-7.4</b>	<b>125</b>	<b>6.3</b>	<b>22.85</b>	<b>2.8</b>	<b>77</b>	<b>7.5</b>	<b>1,093</b>	<b>13.6</b>	<b>467.61</b>	<b>14.1</b>
DOWNTOWN	05	452		8,041		3,075.63		1,663		18,544		7,449.42	
	06	336		6,616		2,935.70		2,418		29,115		12,586.02	
		<b>-116</b>	<b>-25.7</b>	<b>-1,425</b>	<b>-17.7</b>	<b>-139.93</b>	<b>-4.5</b>	<b>755</b>	<b>45.4</b>	<b>10,571</b>	<b>57.0</b>	<b>5,136.60</b>	<b>69.0</b>
EDMOND	05	308		4,276		1,528.84		2,176		17,410		6,288.53	
	06	189		3,432		1,271.78		1,937		15,948		5,698.21	
		<b>-119</b>	<b>-38.6</b>	<b>-844</b>	<b>-19.7</b>	<b>-257.06</b>	<b>-16.8</b>	<b>-239</b>	<b>-11.0</b>	<b>-1,462</b>	<b>-8.4</b>	<b>-590.32</b>	<b>-9.4</b>
MIDWEST CITY	05	335		4,605		1,794.38		2,408		19,922		7,492.62	
	06	243		3,821		1,471.72		2,189		17,425		6,511.98	
		<b>-92</b>	<b>-27.5</b>	<b>-784</b>	<b>-17.0</b>	<b>-322.66</b>	<b>-18.0</b>	<b>-219</b>	<b>-9.1</b>	<b>-2,497</b>	<b>-12.5</b>	<b>-980.64</b>	<b>-13.1</b>
RALPH ELLISON	05	175		1,955		686.28		1,089		7,386		2,636.49	
	06	139		1,734		649.53		1,130		7,843		2,918.54	
		<b>-36</b>	<b>-20.6</b>	<b>-221</b>	<b>-11.3</b>	<b>-36.75</b>	<b>-5.4</b>	<b>41</b>	<b>3.8</b>	<b>457</b>	<b>6.2</b>	<b>282.05</b>	<b>10.7</b>



## Internet Usage by Adult Customers

**July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)**

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	05	322		3,452		1,438.38		2,135		14,065		5,838.73	
	06	207		2,693		1,132.95		1,854		12,165		4,965.21	
		<b>-115</b>	<b>-35.7</b>	<b>-759</b>	<b>-22.0</b>	<b>-305.43</b>	<b>-21.2</b>	<b>-281</b>	<b>-13.2</b>	<b>-1,900</b>	<b>-13.5</b>	<b>-873.52</b>	<b>-15.0</b>
VILLAGE	05	279		3,581		1,327.39		2,035		14,715		5,467.65	
	06	181		2,717		1,046.39		1,865		13,250		4,976.31	
		<b>-98</b>	<b>-35.1</b>	<b>-864</b>	<b>-24.1</b>	<b>-281.00</b>	<b>-21.2</b>	<b>-170</b>	<b>-8.4</b>	<b>-1,465</b>	<b>-10.0</b>	<b>-491.34</b>	<b>-9.0</b>
WARR ACRES	05	196		2,909		1,095.30		1,606		12,691		4,737.97	
	06	145		2,309		887.99		1,379		11,060		4,247.62	
		<b>-51</b>	<b>-26.0</b>	<b>-600</b>	<b>-20.6</b>	<b>-207.31</b>	<b>-18.9</b>	<b>-227</b>	<b>-14.1</b>	<b>-1,631</b>	<b>-12.9</b>	<b>-490.35</b>	<b>-10.3</b>
HARRAH	05	27		296		141.89		168		1,089		473.86	
	06	19		304		155.49		150		1,279		646.90	
		<b>-8</b>	<b>-29.6</b>	<b>8</b>	<b>2.7</b>	<b>13.60</b>	<b>9.6</b>	<b>-18</b>	<b>-10.7</b>	<b>190</b>	<b>17.4</b>	<b>173.04</b>	<b>36.5</b>
JONES	05	4		33		14.18		17		86		43.63	
	06	1		25		13.90		20		127		64.30	
		<b>-3</b>	<b>-75.0</b>	<b>-8</b>	<b>-24.2</b>	<b>-.28</b>	<b>-2.0</b>	<b>3</b>	<b>17.6</b>	<b>41</b>	<b>47.7</b>	<b>20.67</b>	<b>47.4</b>
LUTHER	05	7		107		38.38		46		339		136.99	
	06	5		81		47.15		51		311		159.87	
		<b>-2</b>	<b>-28.6</b>	<b>-26</b>	<b>-24.3</b>	<b>8.77</b>	<b>22.9</b>	<b>5</b>	<b>10.9</b>	<b>-28</b>	<b>-8.3</b>	<b>22.88</b>	<b>16.7</b>
NICOMA PARK	05	8		113		62.53		42		417		247.60	
	06	2		47		21.70		40		223		116.28	
		<b>-6</b>	<b>-75.0</b>	<b>-66</b>	<b>-58.4</b>	<b>-40.83</b>	<b>-65.3</b>	<b>-2</b>	<b>-4.8</b>	<b>-194</b>	<b>-46.5</b>	<b>-131.32</b>	<b>-53.0</b>
WRIGHT	05	3		295		95.04		57		1,214		424.34	
	06	8		226		78.11		54		926		338.30	
		<b>5</b>	<b>166.7</b>	<b>-69</b>	<b>-23.4</b>	<b>-16.93</b>	<b>-17.8</b>	<b>-3</b>	<b>-5.3</b>	<b>-288</b>	<b>-23.7</b>	<b>-86.04</b>	<b>-20.3</b>
TOTAL	05	2,927		39,958		15,378.89		18,765		150,273		58,102.99	
	06	2,048		33,203		13,524.78		18,215		151,399		60,202.65	
		<b>-879</b>	<b>-30.0</b>	<b>-6,755</b>	<b>-16.9</b>	<b>-1,854.11</b>	<b>-12.1</b>	<b>-550</b>	<b>-2.9</b>	<b>1,126</b>	<b>.7</b>	<b>2,099.66</b>	<b>3.6</b>

## Internet Usage by Minor Customers

**July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)**

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	05	73		844		304.10		414		2,860		941.15	
	06	227		1,395		447.73		811		3,977		1,242.34	
		<b>154</b>	<b>211.0</b>	<b>551</b>	<b>65.3</b>	<b>143.63</b>	<b>47.2</b>	<b>397</b>	<b>95.9</b>	<b>1,117</b>	<b>39.1</b>	<b>301.19</b>	<b>32.0</b>
BETHANY	05	44		326		123.92		221		1,231		400.19	
	06	159		794		283.09		562		2,473		859.44	
		<b>115</b>	<b>261.4</b>	<b>468</b>	<b>143.6</b>	<b>159.17</b>	<b>128.4</b>	<b>341</b>	<b>154.3</b>	<b>1,242</b>	<b>100.9</b>	<b>459.25</b>	<b>114.8</b>
CAPITOL HILL	05	94		638		209.82		421		2,390		772.84	
	06	144		890		305.33		584		3,069		1,067.75	
		<b>50</b>	<b>53.2</b>	<b>252</b>	<b>39.5</b>	<b>95.51</b>	<b>45.5</b>	<b>163</b>	<b>38.7</b>	<b>679</b>	<b>28.4</b>	<b>294.91</b>	<b>38.2</b>
CHOCTAW	05	34		309		104.50		181		1,020		325.34	
	06	89		1,051		465.06		385		3,304		1,416.92	
		<b>55</b>	<b>161.8</b>	<b>742</b>	<b>240.1</b>	<b>360.56</b>	<b>345.0</b>	<b>204</b>	<b>112.7</b>	<b>2,284</b>	<b>223.9</b>	<b>1,091.58</b>	<b>335.5</b>
DEL CITY	05	60		432		135.28		288		1,470		459.22	
	06	87		778		302.56		448		2,447		867.16	
		<b>27</b>	<b>45.0</b>	<b>346</b>	<b>80.1</b>	<b>167.28</b>	<b>123.7</b>	<b>160</b>	<b>55.6</b>	<b>977</b>	<b>66.5</b>	<b>407.94</b>	<b>88.8</b>
DOWNTOWN	05	94		1,127		349.37		269		2,890		907.27	
	06	183		1,495		542.22		835		5,405		1,759.33	
		<b>89</b>	<b>94.7</b>	<b>368</b>	<b>32.7</b>	<b>192.85</b>	<b>55.2</b>	<b>566</b>	<b>210.4</b>	<b>2,515</b>	<b>87.0</b>	<b>852.06</b>	<b>93.9</b>
EDMOND	05	96		811		247.01		486		2,854		917.89	
	06	241		1,262		395.60		965		3,962		1,236.31	
		<b>145</b>	<b>151.0</b>	<b>451</b>	<b>55.6</b>	<b>148.59</b>	<b>60.2</b>	<b>479</b>	<b>98.6</b>	<b>1,108</b>	<b>38.8</b>	<b>318.42</b>	<b>34.7</b>
MIDWEST CITY	05	130		871		266.08		601		3,080		951.31	
	06	329		2,307		801.95		1,313		6,912		2,309.43	
		<b>199</b>	<b>153.1</b>	<b>1,436</b>	<b>164.9</b>	<b>535.87</b>	<b>201.4</b>	<b>712</b>	<b>118.5</b>	<b>3,832</b>	<b>124.4</b>	<b>1,358.12</b>	<b>142.8</b>
RALPH ELLISON	05	59		741		225.71		361		2,975		961.09	
	06	76		823		269.24		436		3,121		1,021.81	
		<b>17</b>	<b>28.8</b>	<b>82</b>	<b>11.1</b>	<b>43.53</b>	<b>19.3</b>	<b>75</b>	<b>20.8</b>	<b>146</b>	<b>4.9</b>	<b>60.72</b>	<b>6.3</b>



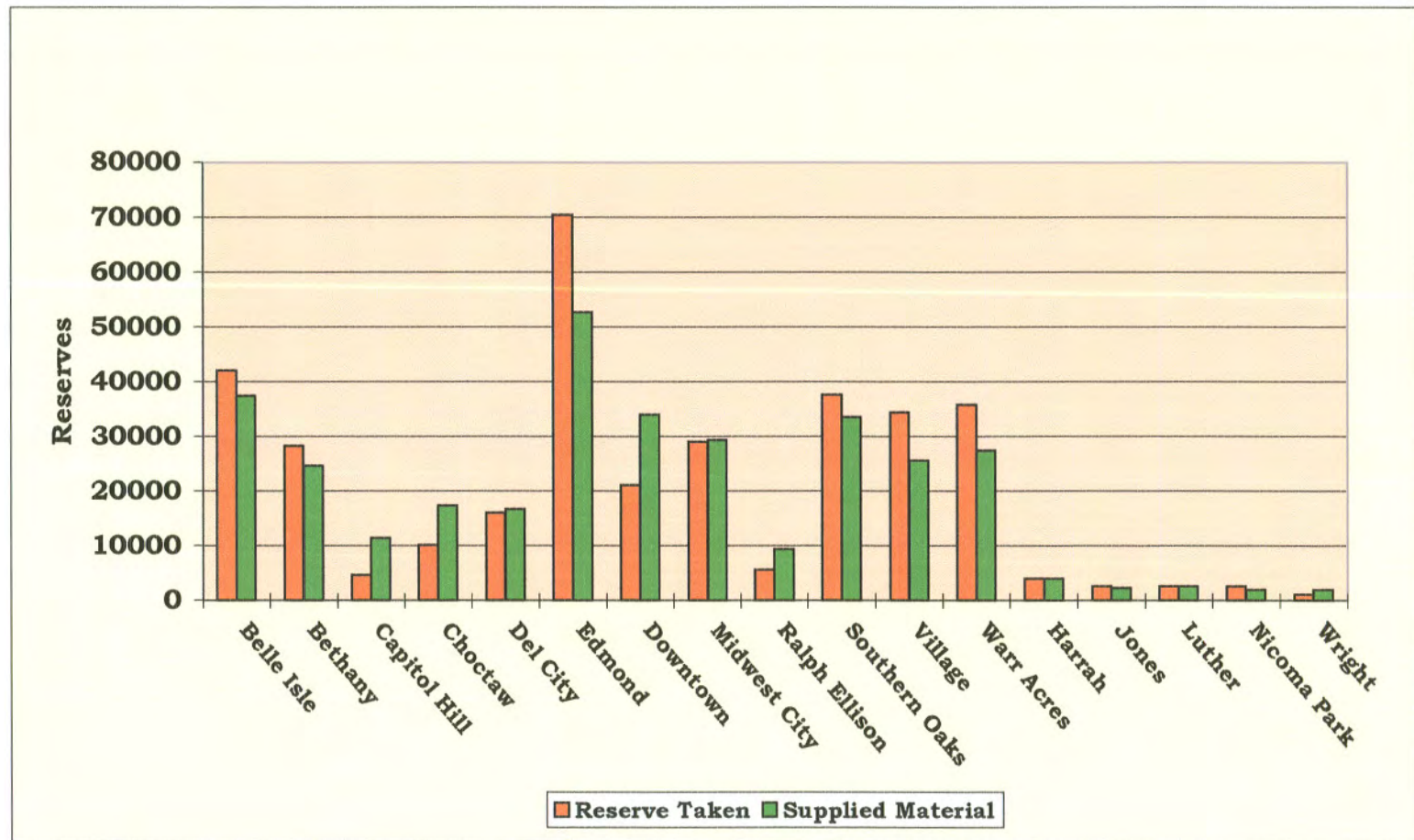
## Internet Usage by Minor Customers

**July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)**

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	05	119		1,046		347.69		615		3,756		1,214.97	
	06	289		1,767		599.22		1,120		5,370		1,874.63	
		<b>170</b>	<b>142.9</b>	<b>721</b>	<b>68.9</b>	<b>251.53</b>	<b>72.3</b>	<b>505</b>	<b>82.1</b>	<b>1,614</b>	<b>43.0</b>	<b>659.66</b>	<b>54.3</b>
VILLAGE	05	84		566		164.99		438		2,147		627.30	
	06	221		1,439		515.91		851		4,470		1,570.03	
		<b>137</b>	<b>163.1</b>	<b>873</b>	<b>154.2</b>	<b>350.92</b>	<b>212.7</b>	<b>413</b>	<b>94.3</b>	<b>2,323</b>	<b>108.2</b>	<b>942.73</b>	<b>150.3</b>
WARR ACRES	05	40		383		109.44		311		1,766		495.84	
	06	176		1,238		418.04		689		4,001		1,273.73	
		<b>136</b>	<b>340.0</b>	<b>855</b>	<b>223.2</b>	<b>308.60</b>	<b>282.0</b>	<b>378</b>	<b>121.5</b>	<b>2,235</b>	<b>126.6</b>	<b>777.89</b>	<b>156.9</b>
HARRAH	05	7		111		40.78		55		463		171.18	
	06	20		104		60.74		79		340		179.90	
		<b>13</b>	<b>185.7</b>	<b>-7</b>	<b>-6.3</b>	<b>19.96</b>	<b>48.9</b>	<b>24</b>	<b>43.6</b>	<b>-123</b>	<b>-26.6</b>	<b>8.72</b>	<b>5.1</b>
JONES	05			14		3.33		9		53		18.86	
	06	2		12		12.83		12		34		20.57	
		<b>2</b>		<b>-2</b>	<b>-14.3</b>	<b>9.50</b>	<b>285.3</b>	<b>3</b>	<b>33.3</b>	<b>-19</b>	<b>-35.8</b>	<b>1.71</b>	<b>9.1</b>
LUTHER	05	11		70		18.32		42		181		57.04	
	06	9		97		23.93		47		318		102.44	
		<b>-2</b>	<b>-18.2</b>	<b>27</b>	<b>38.6</b>	<b>5.61</b>	<b>30.6</b>	<b>5</b>	<b>11.9</b>	<b>137</b>	<b>75.7</b>	<b>45.40</b>	<b>79.6</b>
NICOMA PARK	05	5		40		20.09		26		229		101.00	
	06	9		65		33.43		32		187		79.17	
		<b>4</b>	<b>80.0</b>	<b>25</b>	<b>62.5</b>	<b>13.34</b>	<b>66.4</b>	<b>6</b>	<b>23.1</b>	<b>-42</b>	<b>-18.3</b>	<b>-21.83</b>	<b>-21.6</b>
WRIGHT	05	3		26		13.70		18		136		67.61	
	06	11		54		31.28		32		171		95.73	
		<b>8</b>	<b>266.7</b>	<b>28</b>	<b>107.7</b>	<b>17.58</b>	<b>128.3</b>	<b>14</b>	<b>77.8</b>	<b>35</b>	<b>25.7</b>	<b>28.12</b>	<b>41.6</b>
TOTAL	05	953		8,355		2,684.13		4,756		29,501		9,390.10	
	06	2,272		15,571		5,508.16		9,201		49,561		16,976.69	
		<b>1,319</b>	<b>138.4</b>	<b>7,216</b>	<b>86.4</b>	<b>2,824.03</b>	<b>105.2</b>	<b>4,445</b>	<b>93.5</b>	<b>20,060</b>	<b>68.0</b>	<b>7,586.59</b>	<b>80.8</b>

## System Reserve Report

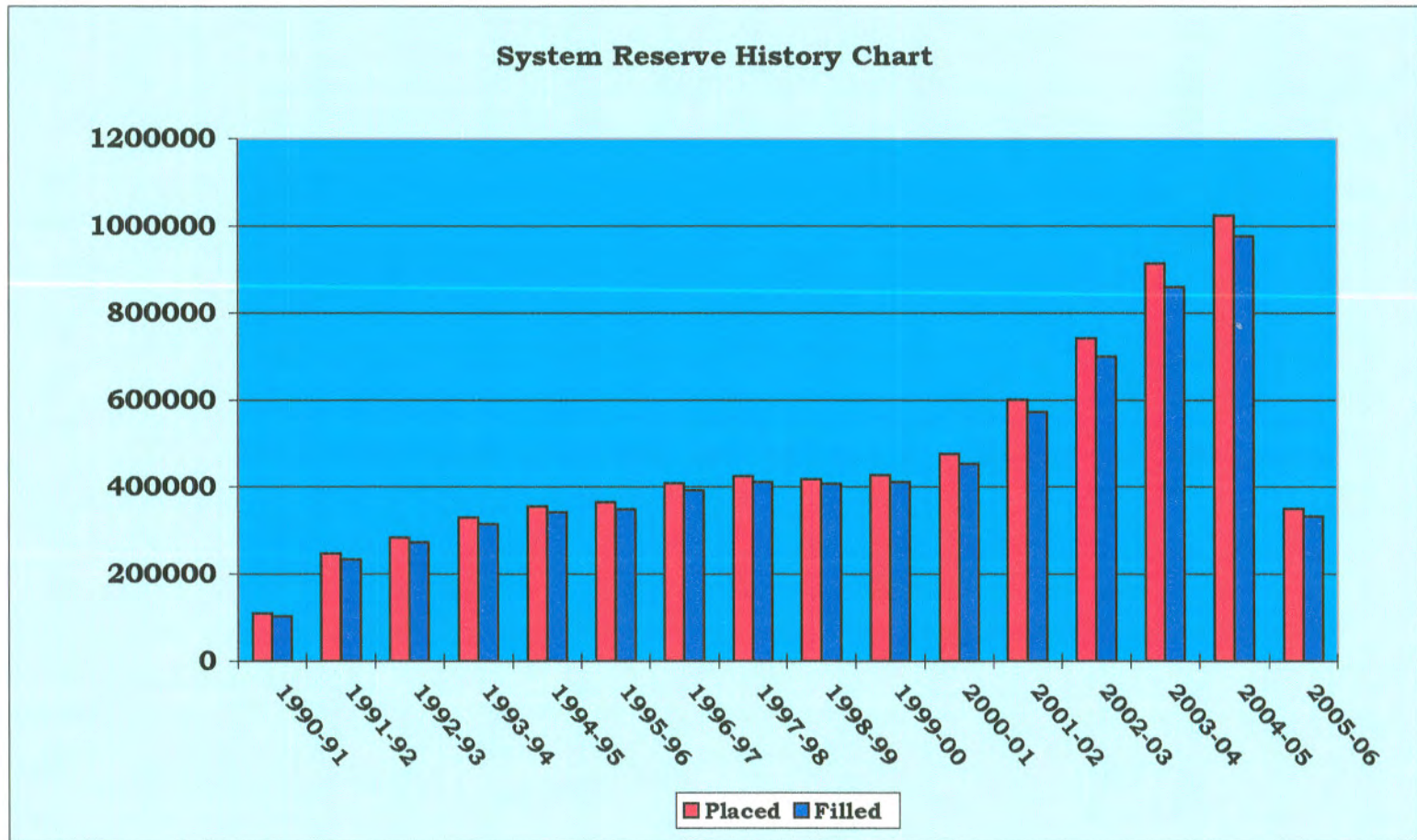
July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)





## System Reserve Report

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)



## System Reserves Report

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
BELLE ISLE	05	9,946	43,474		9,414	41,527	
	06	9,882	42,009		9,503	39,955	
		<b>-64</b>	<b>-1,465</b>	<b>-3.4</b>	<b>89</b>	<b>-1,572</b>	<b>-3.8</b>
BETHANY	05	7,483	31,677		7,129	30,023	
	06	7,144	28,317		6,845	26,884	
		<b>-339</b>	<b>-3,360</b>	<b>-10.6</b>	<b>-284</b>	<b>-3,139</b>	<b>-10.5</b>
CAPITOL HILL	05	1,444	6,341		1,485	6,076	
	06	1,126	4,630		1,183	4,517	
		<b>-318</b>	<b>-1,711</b>	<b>-27.0</b>	<b>-302</b>	<b>-1,559</b>	<b>-25.7</b>
CHOCTAW	05	2,652	10,864		2,609	10,291	
	06	2,514	10,134		2,453	9,676	
		<b>-138</b>	<b>-730</b>	<b>-6.7</b>	<b>-156</b>	<b>-615</b>	<b>-6.0</b>
DEL CITY	05	3,949	15,498		3,746	15,119	
	06	3,902	16,064		3,991	15,430	
		<b>-47</b>	<b>566</b>	<b>3.7</b>	<b>245</b>	<b>311</b>	<b>2.1</b>
EDMOND	05	15,574	66,345		14,891	63,955	
	06	17,179	70,416		16,735	67,447	
		<b>1,605</b>	<b>4,071</b>	<b>6.1</b>	<b>1,844</b>	<b>3,492</b>	<b>5.5</b>
DOWNTOWN	05	5,044	14,017		4,541	12,452	
	06	5,165	21,083		5,033	19,595	
		<b>121</b>	<b>7,066</b>	<b>50.4</b>	<b>492</b>	<b>7,143</b>	<b>57.4</b>
MIDWEST CITY	05	7,324	30,562		7,054	29,235	
	06	7,123	29,089		6,923	27,422	
		<b>-201</b>	<b>-1,473</b>	<b>-4.8</b>	<b>-131</b>	<b>-1,813</b>	<b>-6.2</b>
RALPH ELLISON	05	1,461	6,154		1,421	5,930	
	06	1,276	5,666		1,244	5,442	
		<b>-185</b>	<b>-488</b>	<b>-7.9</b>	<b>-177</b>	<b>-488</b>	<b>-8.2</b>
SOUTHERN OAKS	05	9,805	38,684		9,034	36,668	
	06	8,896	37,592		8,480	35,501	
		<b>-909</b>	<b>-1,092</b>	<b>-2.8</b>	<b>-554</b>	<b>-1,167</b>	<b>-3.2</b>
VILLAGE	05	8,385	34,959		7,918	33,447	
	06	8,023	34,364		7,675	32,179	
		<b>-362</b>	<b>-595</b>	<b>-1.7</b>	<b>-243</b>	<b>-1,268</b>	<b>-3.8</b>
WARR ACRES	05	8,606	34,418		8,014	32,830	
	06	8,139	35,814		8,221	34,350	
		<b>-467</b>	<b>1,396</b>	<b>4.1</b>	<b>207</b>	<b>1,520</b>	<b>4.6</b>



## System Reserves Report

July 1, 2005 through October 31, 2005 (33.33% of the 05-06 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
HARRAH	05	1,010	4,144		909	3,901	
	06	1,137	4,062		1,124	3,954	
		<b>127</b>	<b>-82</b>	<b>-2.0</b>	<b>215</b>	<b>53</b>	<b>1.4</b>
JONES	05	930	2,721		678	2,630	
	06	540	2,628		570	2,626	
		<b>-390</b>	<b>-93</b>	<b>-3.4</b>	<b>-108</b>	<b>-4</b>	<b>-.2</b>
LUTHER	05	504	2,100		458	1,936	
	06	641	2,593		641	2,386	
		<b>137</b>	<b>493</b>	<b>23.5</b>	<b>183</b>	<b>450</b>	<b>23.2</b>
NICOMA PARK	05	630	2,447		614	2,443	
	06	724	2,675		666	2,652	
		<b>94</b>	<b>228</b>	<b>9.3</b>	<b>52</b>	<b>209</b>	<b>8.6</b>
WRIGHT	05	427	1,679		374	1,653	
	06	269	1,110		270	1,059	
		<b>-158</b>	<b>-569</b>	<b>-33.9</b>	<b>-104</b>	<b>-594</b>	<b>-35.9</b>
BOOKS-BY-MAIL	05	462	1,847		446	1,788	
	06	562	2,259		548	2,178	
		<b>100</b>	<b>412</b>	<b>22.3</b>	<b>102</b>	<b>390</b>	<b>21.8</b>
TOTAL	05	85,636	347,942		80,735	331,918	
	06	84,242	350,512		82,105	333,260	
		<b>-1,394</b>	<b>2,570</b>	<b>.7</b>	<b>1,370</b>	<b>1,342</b>	<b>.4</b>

## **EXECUTIVE DIRECTOR'S REPORT**

**NOVEMBER 2005**

### **STAFF RECOGNITION TO BE HELD ON NOVEMBER 19**

The annual Staff Recognition event hosted by the Friends of the Library will be held this Saturday night, November 19 at the Centre, located at 4325 NW 50<sup>th</sup>. The doors will open at 6:00 p.m. and the event will begin at 6:30 p.m. Commission member are invited to attend. If you would like to attend, please call the director's office. We are very pleased that the Friends sponsor this event in honor and recognition of our outstanding staff at MLS.

### **GATES GRANT RECEIVED**

We just received notification of a grant award from the Bill and Melinda Gates foundation in the amount of \$90,000. The grant will allow us to replace all computers received through the original grant, add a few public computers and upgrade Microsoft Office software on all public computers.

### **OPENING NIGHT**

The Ronald J. Norick Downtown Library will once again be a venue for the Opening Night celebration on December 31. The library anticipates hosting a jazz performer in the atrium. More details about the event will be included in the December packet.

### **HOLIDAY CLOSING REMINDER**

MLS libraries will be closing at 6:00pm on Wednesday, November 23 and will also be closed on Thursday, November 24, and Friday, November 25 in observance of the Thanksgiving holiday. Libraries will re-open on Saturday, November 26.

### **DIRECTOR OUTREACH ACTIVITIES**

- Attended Leadership OKC Class
- Attended Rotary 29 Club Meetings
- Attended OLA Legislative Committee
- Attended Endowment Trust Officers Meeting
- Will be attending OLA Program Committee/Executive Board Meeting
- Will be attending PLDC Meeting

### **FUTURE LIBRARY EVENTS OF SPECIAL NOTE**

#### ***MAYOR'S TREE LIGHTING***

**December 1**, 5:30-8:00 p.m., Edmond Library

Celebrate the season with a community tree lighting, Winterglow Parade (weather permitting), a choral concert, and hot refreshments.



***CHRISTMAS OPEN HOUSE***

**December 3**, Noon-4 p.m., Capitol Hill Library

Take a free photo with Santa, then watch the kids make ornaments and other holiday crafts.

***HOLIDAY JAZZ CONCERT***

**December 3**, 2-3 p.m. – Belle Isle Library

With the help of the Oklahoma Arts Council, we bring your Brian Gorrell & Jazz Company playing a host of holiday favorites.

***HOLIDAY SONGS & STORIES***

**December 4**, 2-3 p.m., Downtown Library

Spend time with your family, as we welcome the music of Spiritful Voices Community Choir and the stories of Michael Corley.

***PRE-KWANZAA CELEBRATION***

**December 10**, Noon - 2 p.m., Ralph Ellison Library

Join O.U.'s Melanie Bratcher and Ralph Ellison Library, as we present an afternoon of African dance, spirituals, crafts, & storytelling. Come learn about Kwanzaa.

***HOLIDAY READERS THEATER***

**December 10**, 2-3 p.m., Warr Acres Library

Experience a reader's theater production of fibber McGee and Molly. Refreshments.

***HOLIDAY JAZZ CONCERT***

**December 11**, 2-3 p.m., Midwest City Library

Bring your family to the library for a holiday concert featuring the tunes of Phil Mitchell & his band, Mitch's Brew.

***ALL ABOUT HANUKKAH***

**December 20**, 6:30 -7:15 p.m., Bethany Library

Come learn about the origins of Hanukkah, including its meaning and traditions. We'll play the dreidel game and enjoy a Hanukkah treat. The evening is designed for families with children ages three to 12 years, and we ask that you register beforehand at the library Information Desk.