

METROPOLITAN LIBRARY COMMISSION OF OKLAHOMA COUNTY

Thursday, August 21, 2008, 3:30 p.m.
Belle Isle Library
5501 N. Villa
Oklahoma City, OK 73112
(Telephone: 843-9601)

The Metropolitan Library System of Oklahoma County encourages participation from all patrons and citizens of Oklahoma County. If participation at any public meeting is not possible due to a disability, whether physical, hearing or speech related, please notify the office of the Executive Director (606-3726) at least forty-eight (48) hours prior to the scheduled public meeting to allow the Library to make necessary accommodations.

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

Hugh Rice, Chair

3:30 – 3:45 pm INTRODUCTIONS

- Document #09 – 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.

3:45 – 4:00 pm CONSENT DOCKET (#10 - #12)

- Document #10 – Approval of Minutes of July 17, 2008 Meeting
- Document #11 – Acceptance of Review of Expenditures for July 2008
- Document #12 – Approval of Contract Awards and Purchases
Item A: Carpet Tile Installation at The Village Library

4:00 – 4:15 pm NEW BUSINESS (#13 - #14)

- Document #13 – Discussion, Consideration and Possible Action: Resolution of Appreciation for Marguerite Ross
- Document #14 – Discussion, Consideration and Possible Action: Report and Recommendation from Administration ~ Authorization to Approve Additional Funds

4:15 – 4:30 pm INFORMATION REPORTS

- Document #15 – MLS July 2008 Circulation Report
- Document #16 – MLS July 2008 Computer Usage Report
- Document #17 – MLS July 2008 System Reserve Report

4:30 – 4:45 pm EXECUTIVE DIRECTOR'S REPORT

4:45 – 5:00 pm COMMENTS FROM COMMISSION MEMBERS

A tour of this library will be available for Commission members at the conclusion of the meeting.

NEXT COMMISSION MEETING DATE AND PLACE:

Thursday, September 18, 2008
Midwest City Library, 8143 E. Reno, Midwest City, OK 73110

PRESENTATION OF SERVICE CERTIFICATES TO LIBRARY STAFF

The Friends of the Metropolitan Library System have underwritten a staff recognition service program recognizing staff who have been employed by the Library System for five years or more. The Friends provide an attractive pin with the library system logo and name for staff who have served five years. After 10 years, a ruby is added to the pin; subsequent rubies are added at 10, 15, 20 and 25-year intervals of service culminating with the addition of a diamond to the pin for 30 years of service. The Library System staff are presented with the pins at a special reception hosted by the Friends each year.

To complement that recognition of service in a formal way, the Metropolitan Library Commission of Oklahoma County presents service certificates of appreciation to Library System staff for these same increments of service. The staff to be presented with certificates will be recognized at each monthly meeting at which time the certificates are presented.

Library System staff receiving Certificates of Service in August 2008:

<u>Employees</u>	<u>Years of Service</u>
Randy Wilson, Delivery Driver, Maintenance	10
Julia Ann Ballou, Materials Selector, Materials Selection	15
Galen R. Kurth, Librarian, Southern Oaks Library	15

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

DATE: July 17, 2008

TIME: 3:30 pm

MEETING PLACE: Edmond Library

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County November 19, 2007. 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 Edmond Library and the Downtown Library, 300 Park Avenue, Oklahoma City, on July 15, 2008, in conformity with the Oklahoma Open Meeting Act §311.

Commission Members

PRESENT:

Nancy Anthony
Ralph Bullard
Glenda Choate
Fran Cory
Margaret Graham
Deanna Hannah
Jose Jimenez
Penny McCaleb
Tracy McDaniel
Lori Nelson
Mukesh Patel
Jim Shonts
Judy Smith
Alyne Strube
Beth Toland
Hugh Rice
Donna Morris, Executive Director
(Secretary)

EXCUSED:

Carolyn Cornelius
Mick Cornett, Mayor of Oklahoma City
David Greenwell, Disbursing Agent
Lee Alan Leslie
Tracy McGehee
Brenda Palmer
Kim Patterson
Marguerite Ross
Ray Vaughn
Alexandra Vera
Greg Womack

Estimate of general public and staff attending: 23

I. The meeting was called to order at 3:40 p.m. by Mr. Hugh Rice, Chair.

Due to the lack of a quorum Mr. Rice focused on the agenda items requiring no Commission action.

II. Mr. Rice introduced Ms. Katrina Prince, Manager of the Bethany Library. Ms. Prince welcomed the commission and provided information on the current events at the Bethany Library.

III. Mr. Rice called for Presentation of Service Certificates for July 2008: Maria E. Watkins, Executive Assistant, Director's Office ~ 5 years of service.

IV. Mr. Rice called for roll and established quorum at 3:47 p.m.

Present: Anthony, Bullard, Choate, Cory, Graham, Hannah, Jimenez, McCaleb, McDaniel, Nelson, Patel, Shonts, Smith, Strube, Toland, Rice.

V. Mr. Rice called for comments from the general public. There were none.

VI. Mr. Rice presented the Consent Docket: Document #02 – Approval of Minutes of June 19, 2008 Meeting; Document #03 – Acceptance of Review of Expenditures for June 2008; and Document #04 – Approval of Contract Awards and Purchases.

Mr. Rice called for a motion.

Mrs. Alyne Strube moved to accept the consent docket. Mr. Jim Shonts seconded.

Mr. Rice referred to the Contract Awards and Purchases and called on Mr. Todd Olberding, Director of Construction Management, to provide an update on Item B: Construction of the New Service Center.

Questions and discussion followed. Motion passed unanimously.

VII. Mr. Rice referred to the Special Presentation ~ *Library Night at the Ballpark* – Emily Williams, Young Adult Services Coordinator and Lisa Wood, Children's Services Coordinator.

Ms. Williams and Ms. Wood provided updates on the Summer Reading Program. There have been 13,556 sign-ups to date for the Children's program and 3,345 sign-ups for the Teen program. Several libraries have increased their sign-up numbers from last year. Ms. Williams and Ms. Wood invited Commission members to attend Library Night at the Ballpark on August 5. Vouchers for tickets to the game were handed out.

VIII. Mr. Rice referred to the Information Reports.

- ◆ Document #05 – MLS Annual Furniture & Equipment Inventory Report FY 07-08
- ◆ Document #06 – MLS June 2008 Circulation Report
- ◆ Document #07 – MLS June 2008 Computer Report
- ◆ Document #08 – MLS June 2008 System Reserve Report

Discussion followed.

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

Mrs. Morris stated two new Commission members have been appointed by the Mayor of Oklahoma City. Mrs. Brenda Palmer has been appointed to replace Dr. Ann Caine. Mrs. Palmer will fill the unexpired term of Dr. Caine. She was unable to attend the meeting today, but expects to attend the August meeting. Ms. Cynthia Mitas has recently been appointed to replace Ms. Marguerite Ross. Mrs. Morris stated she will meet with Ms. Mitas for her orientation prior to the August Commission meeting. Ms. Mitas' appointment will be effective August 1.

Mrs. Morris extended kudos to MLS Cataloger Jana Hausburg on her recent accomplishment of publishing her first book entitled *It Wasn't Much: Ten True Tales of Oklahoma Heroes*.

Mrs. Morris stated the Ralph Ellison Library will close on Monday, August 4 to begin moving into the temporary location at 1918 NE 23rd Street. The temporary location is expected to open on Monday, August 18.

X. Mr. Rice called for comments from Commissioners.

Mr. Tracy McDaniel commented on the letter a former employee mailed to commissioners regarding problems at the Ralph Ellison Library and the absence of a permanent library manager. Mr. McDaniel stated that after visiting the Library he was concerned about the behavior of unsupervised children in the library and comments from the staff indicating they felt the Library had no direction without a supervisor. Mr. McDaniel stated that he hopes the move to the temporary location will present an opportunity to change the culture of the library and set a precedent of enforcement of rules and regulations. Mr. McDaniel asked for an update on any progress made on hiring a manager. Mrs. Morris reported that the System has been actively recruiting for a manager at the Ralph Ellison Library, but the number of qualified applicants has not been large. Staff will interview more applicants as soon as the move to the temporary location is complete. Mrs. Morris and Mr. Rice requested suggestions from the Commission to address Mr. McDaniel's concerns. Mr. McDaniel suggested the System connect with the local ethnic papers to let the community know about the changes and improvements that are taking place at the Ralph Ellison Library and then ensure rules are enforced. Mr. McDaniel suggested staff visit schools in the neighborhood of the Ralph Ellison Library to inform administrators of the changes at the library. Mr. Bullard suggested that the staff work with local newspapers and other groups that Mr. McDaniel might suggest, such as pastors, to come up with a plan to inform the community of the System's Rules of Conduct. Mr. Bullard offered several suggestions regarding the applicants' education and experience level for the manager position, suggesting that an emphasis on management skills and authority was very important. Mr. McDaniel stated that with the involvement of pastors and schools the System would have assistance changing behavior at Ralph Ellison Library. Mr. Rice suggested that community members volunteer at the Ralph Ellison Library to help enforce rules.

X. The next Commission meeting will be held at the Belle Isle Library on August 28, 2008. There being no further business, the meeting was adjourned at 4:34 pm.



Donna Morris, Executive Director
(Secretary)

FINANCIAL STATEMENT AND REVIEW OF EXPENDITURES

July 31, 2008

The attached statement of the financial condition of the Metropolitan Library System reflects the encumbrances and expenditures for the month of July 2008.

This is the first monthly report for 2008-09. The revenue budget and expenditure appropriations are based on the Preliminary Budget approved by the Commission on June 19, 2008.

COMMISSION ACTION

That the Commission acknowledge the financial report of July 2008.

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

July 31, 2008

ASSETS

CASH - Overnight Investment Account	\$ 8,161,267.26
INVESTMENTS (Schedule attached)	18,855,025.00
PREPAID ACCOUNTS	30,000.00
Total Assets	<u>\$27,046,292.26</u>

LIABILITIES, DEFERRED REVENUE AND FUND BALANCE

LIABILITIES:

2007-08 Reserve for Appropriations	\$132,390.64	
2008-09 Purchase Orders Outstanding	271,852.18	
2007-08 Purchase Orders Outstanding	172,462.10	
2008-09 Checks Outstanding	401,782.31	
2007-08 Checks Outstanding	41,151.18	
Total Liabilities		1,019,638.41

DEFERRED TAX REVENUE:

FUND BALANCE:

Beginning of the Year		\$28,059,672.84	
Add: Revenues			
Budgeted	54,000.00		
Other	<u>504,970.07</u>	558,970.07	
Less: Expenditures		<u>(2,591,989.06)</u>	
Total Fund Balance			<u>26,026,653.85</u>
Total Liabilities, Deferred Revenue and Fund Balance			<u>\$27,046,292.26</u>

**METROPOLITAN LIBRARY SYSTEM
GENERAL FUND
SCHEDULE OF INVESTMENT**

As of July 31, 2008

Type	Purchase Date	Maturity Date	Interest Rate	Cost
CD - MidFirst Bank	11/16/2007	11/16/2014	5.686%	\$ 95,000.00
CD - Municipal Emp. Credit Union	6/18/2003	6/18/2009	3.750%	100,000.00
CD - Weokie Credit Union	1/17/2003	1/18/2010	4.100%	100,000.00
CD - UMB Bank	2/18/2008	2/18/2009	3.850%	95,000.00
CD - Stillwater National Bank	4/23/2003	5/23/2009	4.250%	100,000.00
CD - National Bank of Commerce.	12/20/2007	12/20/2008	4.180%	95,000.00
CD - Kirkpatrick Bank, Edmond	3/17/2008	9/12/2008	3.440%	95,000.00
CD - Coppermark Bank	3/18/2008	9/18/2008	2.500%	95,000.00
CD - BancFirst	7/28/2004	7/28/2009	3.830%	100,000.00
CD - Rose Rock Bank	10/15/2003	9/5/2008	5.010%	95,000.00
CD - Fidelity Bank	10/19/2004	10/19/2009	4.000%	100,000.00
CD - Quail Creek Bank	6/7/2008	12/7/2008	3.100%	95,000.00
CD - Citizen's Bank of Edmond	7/2/2004	7/2/2009	4.060%	100,000.00
CD - Intrust Bank	7/7/2008	7/7/2009	2.500%	95,000.00
FHLB notes	2/25/2005	8/27/2008	4.000%	1,000,025.00
CD - Valliance Bank	3/6/2008	3/6/2009	3.500%	95,000.00
Fed Home LN BKS 08-10	10/29/2007	10/29/2010	5.000%	1,000,000.00
Fed Home LN MTG CORP 08-10	10/1/2007	4/1/2010	5.000%	2,400,000.00
Fed Home LN BKS 08-09	10/23/2007	10/23/2009	4.800%	1,000,000.00
Fed Home LN BKS 10-12	7/30/2008	1/30/2012	4.020%	2,000,000.00
Fed Home LN BKS 08-10	12/3/2007	9/3/2010	4.350%	1,000,000.00
Fed Home LN BKS 08-10	12/17/2007	12/17/2010	4.300%	2,000,000.00
Fed Home LN BKS 08-11	1/14/2008	7/14/2011	4.000%	2,000,000.00
Fed Home LN BKS 08-13	1/22/2008	1/22/2013	4.000%	1,000,000.00
Fed Home LN BKS 09-13	1/15/2008	1/23/2013	4.000%	2,000,000.00
Fed Home LN BKS 08-11	1/28/2008	1/28/2011	4.200%	2,000,000.00
Total Investments				<u>\$ 18,855,025.00</u>

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

July 1, 2008 to July 31, 2008

	<u>Budget</u>	<u>Current Month Receipts</u>	<u>Year To Date Receipts</u>	<u>Percent Budget Received</u>
<u>BUDGETED:</u>				
2007 Ad Valorem Tax	\$24,088,375.00	\$ -	\$ -	0.00%
State Aid	317,714.00	-	-	0.00%
Fines	<u>461,700.00</u>	<u>54,000.00</u>	<u>54,000.00</u>	11.70%
Total Budgeted Revenue	<u>\$ 24,867,789.00</u>	<u>\$ 54,000.00</u>	<u>\$ 54,000.00</u>	0.22%
<u>NOT BUDGETED:</u>				
Prior Years Taxes		\$ 112,717.58	\$ 112,717.58	
Gifts and Lost Books Fees		75,000.00	75,000.00	
Investment Income		292,629.90	292,629.90	
Flexible Benefits Account Balance		0.00	0.00	
Sale of Surplus Equipment		0.00	0.00	
Miscellaneous		<u>24,622.59</u>	<u>24,622.59</u>	
Total Miscellaneous Revenue		<u>\$ 504,970.07</u>	<u>\$ 504,970.07</u>	
Total Revenue	<u>\$ 24,867,789.00</u>	<u>\$ 558,970.07</u>	<u>\$ 558,970.07</u>	2.25%

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

July 31, 2008

	BEGINNING OF MONTH	RECEIPTS July	EXPEND. July	ENDING BALANCE
REVOLVING FUNDS:				
805 Gifts/Lost Books	\$ 76,728.82	\$ 6,491.26	\$ 77,311.10	\$ 5,908.98
810 Prepaid Fees	(1,894.14)	370.80	0.00	(1,523.34)
815 Fines	58,928.06	53,442.90	54,673.93	57,697.03
820 Copy	115,808.75	8,720.40	2,039.81	122,489.34
900 Special Event Fund	1,915.12	0.00	0.00	1,915.12
Total Revolving Funds	\$ 251,486.61	\$ 69,025.36	\$ 134,024.84	\$ 186,487.13
GRANTS:				
	GRANT AMOUNT	RECEIPTS TO DATE	EXPEND. TO DATE	ENDING BALANCE
<u>Special Grants</u>				
857 DN/LC Donations	92,029.29	92,029.29	89,785.96	2,243.33
859 OCCF/Invisible Man	26,721.81	26,721.81	26,565.92	155.89
876 08/Guild/Choctaw Books	3,500.00	3,500.00	3,496.90	3.10
879 08/Krisman/Books by Mail	1,000.00	1,000.00	963.59	36.41
887 08/WalMart/MWC	300.00	300.00	300.00	0.00
888 08/Guild/Choctaw Spanish	450.00	450.00	450.00	0.00
890 08/ALA/Lets Talk About It	2,500.00	2,500.00	1,623.67	876.33
892 08/ALA/Great Stories Club	100.00	100.00	0.00	100.00
894 08/Kirkpatrick/Come Read w/ Me	5,000.00	5,000.00	0.00	5,000.00
928 07/LET/Summer Reading	12,000.00	12,000.00	11,948.62	51.38
952 Human Rights Video Project	750.00	750.00	543.56	206.44
963 RE Friends/Programming Grant	5,000.00	4,857.32	2,613.12	2,244.20
980 05 WalMart Children's	1,000.00	1,000.00	394.45	605.55
981 Downtown Club/Children's	1,900.00	1,900.00	1,900.00	0.00
991 06 Inasmuch	60,000.00	60,000.00	59,324.49	675.51
994 06 WalMart/Village	2,000.00	2,000.00	1,967.62	32.38
995 06 WalMart/Midwest City	1,977.41	1,977.41	1,711.10	266.31
<u>Grants - Friends of MLS, Previous Years</u>				
877 06 Las Clases Espanolas	8,000.00	8,000.00	7,800.00	200.00
<u>Grants - Friends of MLS, Current Fiscal Year</u>				
860 08 Volunteer Recognition	2,000.00	2,000.00	1,777.53	222.47
861 08 Staff Recognition	6,845.00	7,004.45	6,706.35	298.10
862 08 Summer at the Library	5,000.00	5,000.00	5,000.00	0.00
864 08 LIFE	7,500.00	7,500.00	2,132.65	5,367.35
865 08 Author Visit	10,000.00	10,000.00	9,826.18	173.82
868 08 Author Visit - Bob Burke	3,266.00	3,266.00	2,791.02	474.98
869 08 Our World - System Prgmmng	14,400.00	14,400.00	14,078.00	322.00
872 08 Big Cozy Book Furniture	10,000.00	10,000.00	0.00	10,000.00
873 08 Teen & Children's Furnishings	1,713.00	1,713.00	1,639.35	73.65
875 08 Public Art	3,000.00	3,000.00	0.00	3,000.00
Total Grants				\$32,629.20
Total Special Funds				\$ 219,116.33

Metropolitan Library System
Statement of Encumbrances
Month of July 2008

FY-09

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	1,132,702.81	1,132,702.81	10.57	10,719,769.00	9,587,066.19
102	Wages - Part-time	190,463.01	190,463.01	11.45	1,664,141.00	1,473,677.99
103	Payroll Taxes	98,863.90	98,863.90	10.33	957,089.00	858,225.10
109	Workers Comp Insurance	9,800.00	9,800.00	7.83	125,211.00	115,411.00
112	Group Insurance	144,939.60	144,939.60	7.98	1,815,292.00	1,670,352.40
113	Employees' Retirement	62,778.45	62,778.45	4.38	1,433,360.00	1,370,581.55
114	Unemployment Compensation	.00	.00	.00	20,000.00	20,000.00
Total Personal Services		1,639,547.77	1,639,547.77	9.80	16,734,862.00	15,095,314.23

Maintenance & Operations - Contractual Services

201	Bldg, Property, & Auto Insur.	.00	.00	.00	140,066.00	140,066.00
202	Liability/Bonding Insurance	.00	.00	.00	13,700.00	13,700.00
205	Rent of Library Buildings	800.00	800.00	1.36	58,800.00	58,000.00
206	Rent of Equipment	.00	.00	.00	7,200.00	7,200.00
207	Janitorial Services	35,598.00	35,598.00	8.63	412,625.00	377,027.00
208	Maintenance of Facilities	31,907.03	31,907.03	11.46	278,354.00	246,446.97
211	Parking & Transportation	18,999.49	18,999.49	11.71	162,216.00	143,216.51
212	Travel Expenses	3,053.24	3,053.24	5.75	53,088.00	50,034.76
213	Professional Services	3,910.71	3,910.71	1.53	256,056.00	252,145.29
214	Security Services	26,418.67	26,418.67	6.67	395,843.00	369,424.33
216	Telephone Services	19,776.76	19,776.76	7.37	268,231.00	248,454.24
217	Electrical Services	53,991.96	53,991.96	10.78	500,950.00	446,958.04
218	Gas Services	1,271.65	1,271.65	2.00	63,516.00	62,244.35
219	Water & Garbage Services	6,199.44	6,199.44	12.86	48,213.00	42,013.56
220	Trigen Energy Services	18,000.00	18,000.00	9.52	189,000.00	171,000.00
226	Memberships	2,400.50	2,400.50	8.59	27,960.00	25,559.50
230	Other Library-related Services	7,994.31	7,994.31	2.00	399,051.00	391,056.69
231	Automation Contractual	14,673.39	14,673.39	4.09	358,570.00	343,896.61
236	Network Catalog Services	45,094.50	45,094.50	75.76	59,525.00	14,430.50
Total Contractual Services		290,089.65	290,089.65	7.86	3,692,964.00	3,402,874.35

Metropolitan Library System
Statement of Encumbrances
Month of July 2008

FY-09

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 & Printing Supplies	8,945.26	8,945.26	5.52	162,100.00	153,154.74
302	Postage	24,312.40	24,312.40	8.71	279,175.00	254,862.60
303	Supplies	48,599.56	48,599.56	11.80	411,918.00	363,318.44
310	Maintenance Supplies	4,176.27	4,176.27	5.88	71,000.00	66,823.73
312	Safety Supplies & Equipment	616.45	616.45	6.04	10,200.00	9,583.55
321	Gasoline & Oil	.00	.00	.00	48,000.00	48,000.00
322	Vehicle Parts & Repairs	1,515.40	1,515.40	7.58	20,000.00	18,484.60
330	Programming Activities	13,923.08	13,923.08	6.89	202,120.00	188,196.92
331	Other Commodities	298.44	298.44	.86	34,900.00	34,601.56
Total Commodities		102,386.86	102,386.86	8.26	1,239,413.00	1,137,026.14

Capital Outlays

401	Books & Materials	174,463.20	174,463.20	4.98	3,502,400.00	3,327,936.80
404	Government Documents	.00	.00	.00	5,000.00	5,000.00
405	Book Repairs & Bindings	.00	.00	.00	2,200.00	2,200.00
407	Periodicals & Subscriptions	751.00	751.00	.49	154,020.00	153,269.00
408	Furniture, Fixture, & Equipmnt	1,601.48	1,601.48	.26	625,727.00	624,125.52
409	Motor Vehicles	.00	.00	.00	75,000.00	75,000.00
410	Automation System & Equipment	26,497.90	26,497.90	5.35	495,463.00	468,965.10
450	Capital Projects	356,651.20	356,651.20	3.83	9,302,208.00	8,945,556.80
490	Capital Reserves - Current	.00	.00	.00	-1,365,594.22	-1,365,594.22
499	Reserve Carryover - Prior	.00	.00	.00	18,249,206.10	18,249,206.10
Total Capital Outlays		559,964.78	559,964.78	1.80	31,045,629.88	30,485,665.10
Total Budget		2,591,989.06	2,591,989.06	4.92	52,712,868.88	50,120,879.82

General Fund F.Y. 08-09

Warrant Register

July 2008

Number	Vendor/Payee	Purpose	Amount
G-00001	Bank of Oklahoma	Payroll Transmittal-Chks	39,143.98
		Payroll Transmittal-Chks	25,006.58
		Payroll Transmittal-Chks	165.00
G-00002	Bank of Oklahoma	Federal Withholding Tax	37,712.60
		Federal Withholding Tax	3,477.00
G-00003	Oklahoma Tax Commission	State Withholding Tax	13,187.00
		State Withholding Tax	1,098.50
G-00004	Mun. Employees Credit Union	Employee Cr Union Deducts	11,594.33
		Employee Cr Union Deducts	167.50
G-00005	United Way of Central Oklahoma	Employee Deductions	402.74
G-00006	Bank of America	Payroll Transmittal-DDep	199,909.79
		Payroll Transmittal-DDep	29,090.25
		Payroll Transmittal-DDep	1,210.00
G-00007	Nationwide Retirement Solution	Employee Deductions	7,912.92
G-00008	Transamerica Worksite Mrktg.	Employee Deductions	520.68
G-00009	Metro Library Sys Pension Trst	Employee Contrib -- DB PI	4,795.89
G-00010	Bank of Oklahoma	Employee Flexplan Deposit	21,624.76
G-00011	Bank of Oklahoma	Employee Soc/Sec Deposits	22,105.21
		Employee Soc/Sec Deposits	3,950.24
		Employee Medicare Deposit	5,169.75
		Employee Medicare Deposit	923.80
		Employer Soc/Sec Deposits	26,055.55
		Employer Medicare Deposit	6,093.70
G-00012	MassMutual Financial Group	Employee Contrib -- DC PI	11,393.87
		Employer Contrib -- DC PI	20,897.31
G-00013	ODHS Oklahoma Centralized	Employee Deductions	217.73
G-00014	Administrative Systems, Inc.	Employee Deductions	1,093.96
G-00015	City of Del City	Rent of Library Buildings	400.00
G-00016	UNUM Life Insurance	Grp L-T Disab Ins.-July	6,953.70
G-00017	Dowell Parking Center	Parking & Transportation	50.00
G-00018	Vision Service Plan of	Grp Vision Ins Prem-July	2,308.10
G-00019	COTPA	Parking & Transportation	2,944.00
		Parking & Transportation	1,984.18
		Parking & Transportation	4,140.00
G-00020	Eales Electronics Corp.	Maintenance of Facilities	25.00
G-00021	Arts Council of Oklahoma City	Memberships	100.00
G-00022	Gale Research	Materials	2,614.05
G-00023	Oklahoma Library Association	Memberships	1,350.00
		Memberships	107.00
G-00024	Baker & Taylor Books	Materials	2,644.76
G-00025	Dun & Bradstreet	Materials	7,104.25
G-00026	Maintenance Connection	Maintenance of Facilities	396.00
G-00027	Gale Group	Materials	370.69
G-00028	Walter Wayne McEvilly	Programming Activities	200.00
G-00029	Morningstar	Materials	155.00
G-00030	Information Today, Inc.	Materials	206.95
G-00031	High-Tech-Tronics, Inc.	Maintenance of Facilities	643.95
		Maintenance of Facilities	269.55
G-00032	Audio Editions	Materials	556.76
G-00033	Barnes & Noble, Inc.	Materials	177.52
G-00034	Mae Dean Erb	Programming Activities	200.00
G-00035	Critter Tales, Inc.	Programming Activities	200.00

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Number	Vendor/Payee	Purpose		Amount
G-00036	Alex Carpenter	Programming Activities	750.00	750.00
G-00037	OPHRA	Professional Services	80.00	80.00
G-00038	Omniplex	Programming Activites	150.00	150.00
G-00039	City of Choctaw	Water & Garbage Services	100.21	100.21
G-00040	Danny Gordon	Programming Activities	150.00	150.00
G-00041	Bryan Dahlvang	Programming Activities	150.00	150.00
G-00042	Employee Benefits	Materials	374.06	374.06
G-00043	Baker & Taylor Books	Materials	3,595.93	3,595.93
G-00044	Laura Schaller	Programming Activities	100.00	100.00
G-00045	Kiona Millirons	Programming Activities	300.00	300.00
G-00046	Dan Holman	Telephone Services	41.10	41.10
G-00047	Hughes Painting, Inc.	Construction	5,803.00	5,803.00
G-00048	Value Line	Materials	1,900.00	1,900.00
G-00049	Alexandra Brodt	Programming Activities	75.00	
		Programming Activities	125.00	200.00
G-00050	Benjamin Phillip Smith	Programming Activities	50.00	50.00
G-00051	Robert Smith	Programming Activities	750.00	750.00
G-00052	City of the Village	Water & Garbage	82.97	82.97
G-00053	Gale Research	Materials	585.00	585.00
G-00054	City of Edmond	Electrical Services	5,252.69	5,252.69
G-00055	South OKC Chamber of Commerce	Memberships	305.00	305.00
G-00056	Baker & Taylor Books	Materials	4,191.93	4,191.93
G-00057	Standard & Poor's	Materials	1,128.80	1,128.80
G-00058	Recorded Books, LLC	Materials	222.75	222.75
G-00059	Gale Group	Materials	139.80	139.80
G-00060	LexisNexis Matthew Bender	Materials	4,098.10	4,098.10
G-00061	The Norman Transcript	Subscriptions	216.00	216.00
G-00062	Mutual Assurance	Grp Med/Dtl Ins Prem-July	32,071.76	32,071.76
G-00063	Walter Wayne McEvilly	Programming Activities	200.00	200.00
G-00064	Amigos Library Services	Materials	6,400.50	6,400.50
G-00065	INTEGRIS Corporate Assistance	Professional Services	880.00	880.00
G-00066	Laura Tallant	STD Premium Refund	43.52	43.52
G-00067	AT&T	Telephone Services	893.75	893.75
G-00068	Brilliance Corporation	Materials	493.91	493.91
G-00069	Mergent Co., Inc.	Materials	2,160.00	2,160.00
G-00070	Rotary Club of Oklahoma City	Memberships	54.50	
		Other Commodities	205.50	260.00
G-00071	Ingram Library Service	Materials	356.62	356.62
G-00072	Studio Architecture PC	Capital Projects	14,041.55	14,041.55
G-00073	Jeffrey J. Crawford	Security Services	162.50	162.50
G-00074	John Mark Dawson	Security Services	300.00	300.00
G-00075	Stanley Campbell	Security Services	200.00	200.00
G-00076	ProQuest	Materials	31,760.00	31,760.00
G-00077	Hudiburg Chevrolet, Inc.	Maintenance of Facilities	1,200.00	1,200.00
G-00078	Omniplex	Programming Activities	150.00	150.00
G-00079	City of Edmond	Water & Garbage Services	418.35	418.35
G-00080	Oklahoma Literacy Coalition	Professional Services	250.00	250.00
G-00081	Metropolitan Library System	Grp Med/Dtl Ins Prms-July	102,187.52	102,187.52
G-00082	City of Edmond	Maintenance of Facilities	4,200.00	4,200.00
G-00083	Walmart Community	Relocation Expense	51.51	51.51
G-00084	Preston Bell	Transportation	40.00	40.00
G-00085	Francis Tuttle	Professional Services	120.00	120.00

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Number	Vendor/Payee	Purpose		Amount
G-00086	Reef Shop Warehouse	Maintenance of Facilities	49.47	49.47
G-00087	Bryan Dahlvang	Programming Activities	450.00	450.00
G-00088	City Treasurer's Office	Capital Projects	5,816.41	5,816.41
G-00089	Donna Morris	Parking & Transportation	450.00	450.00
G-00090	Fred Pryor Seminars/	Professional Services	179.00	179.00
G-00091	Lesli Jones	Library-Related Services	110.00	110.00
G-00092	Angela Wall	Programming Activities	60.00	60.00
G-00093	Cox Systems Technology, Inc.	Maintenance of Facilities	90.00	90.00
G-00094	Joshua Pershica	Security Services	325.00	325.00
G-00095	Sue Tarr	Programming Activities	450.00	450.00
G-00096	Thomas B. Horne	Capital Projects	4,437.33	4,437.33
G-00097	Big Red Investments, Inc.	Carpet Installation	1,297.42	1,297.42
G-00098	Jeanne Austin	Programming Activities	200.00	200.00
G-00099	Allstate Electrical Contractor	Construction	207.04	207.04
G-00100	Bank of Oklahoma	Payroll Transmittal-Chks	41,806.48	
		Payroll Transmittal-Chks	23,857.90	65,664.38
G-00101	Bank of Oklahoma	Federal Withholding Tax	40,074.60	
		Federal Withholding Tax	3,406.00	43,480.60
G-00102	Oklahoma Tax Commission	State Withholding Tax	13,874.00	
		State Withholding Tax	1,058.50	14,932.50
G-00103	Mun. Employees Credit Union	Employee Cr Union Deducts	11,637.33	
		Employee Cr Union Deducts	167.50	11,804.83
G-00104	United Way of Central Oklahoma	Employee Deductions	402.74	402.74
G-00105	Bank of America	Payroll Transmittal-DDep	207,404.33	
		Payroll Transmittal-DDep	28,588.53	235,992.86
G-00106	Nationwide Retirement Solution	Employee Deductions	7,412.92	7,412.92
G-00107	Transamerica Worksite Mrktg.	Employee Deductions	520.68	520.68
G-00108	Metro Library Sys Pension Trst	Employee Contrib -- DB PI	4,888.10	4,888.10
G-00109	Bank of Oklahoma	Employee Flexplan Deposit	10,294.57	10,294.57
G-00110	Bank of Oklahoma	Employee Soc/Sec Deposits	22,903.11	
		Employee Soc/Sec Deposits	3,832.08	
		Employee Medicare Deposit	5,356.40	
		Employee Medicare Deposit	896.22	
		Employer Soc/Sec Deposits	26,735.00	
		Employer Medicare Deposit	6,252.50	65,975.31
G-00111	MassMutual Financial Group	Employee Contrib -- DC PI	11,439.03	
		Employer Contrib -- DC PI	21,005.92	32,444.95
G-00112	Love, Beal & Nixon, P.C.	Employee Deductions	369.49	369.49
G-00113	ODHS Oklahoma Centralized	Employee Deductions	217.73	217.73
G-00114	Administrative Systems, Inc.	Employee Deductions	1,097.52	1,097.52
G-00115	City of Midwest City, Inc.	Water & Garbage Services	225.28	225.28
G-00116	City of Bethany	Water & Garbage	145.41	145.41
G-00117	Southwestern Stationery and	Printing	5,977.00	5,977.00
G-00118	Locke Supply Co.	Maintenance of Facilities	74.41	
		Maintenance of Facilities	12.71	87.12
G-00119	Gale Research	Materials	10,294.85	10,294.85
G-00120	Hewlett-Packard Co.	Automation Contractual	12,834.00	12,834.00
G-00121	AT&T	Telephone Services	941.38	
		Telephone Services	765.99	
		Telephone Services	325.52	2,032.89
G-00122	Central Parking System	Parking	18.00	18.00
G-00123	Oklahoma Library Association	Memberships	111.00	111.00

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Number	Vendor/Payee	Purpose		Amount
G-00124	Baker & Taylor Books	Materials	2,658.74	2,658.74
G-00125	U.S. Postal Service	Postage	15,000.00	15,000.00
G-00126	Fox Moon Productions	Programming Activities	400.00	400.00
G-00127	United Refrigeration, Inc.	Maintenance of Facilities	61.66	61.66
G-00128	Recorded Books, LLC	Materials	296.25	296.25
G-00129	U.S. Postmaster	Postage	48.12	48.12
G-00130	The Penworthy Co.	Materials	2,317.14	2,317.14
G-00131	Gale Group	Materials	2,710.52	2,710.52
G-00132	JoNita Normore	Mileage	23.99	23.99
G-00133	Copelin's Office Center	Supplies	2,045.70	2,045.70
G-00134	Angie Paeltz	Supplies	44.17	
		Programming	6.45	50.62
G-00135	Walter Wayne McEvilly	Programming Activities	200.00	200.00
G-00136	Library Video Co.	Materials	957.60	957.60
G-00137	Full Circle Bookstore	Materials	60.64	60.64
G-00138	Sydna Yellowfish	Programming Activities	175.00	175.00
G-00139	Commercial Concepts	Automation Contractual	141.00	141.00
G-00140	Amigos Library Services	Network Catalog Services	45,000.00	45,000.00
G-00141	Price Digests	Materials	1,258.85	1,258.85
G-00142	Jonathan Willis	Telephone Services	35.00	35.00
G-00143	Metrocall Wireless	Telephone Services	60.22	60.22
G-00144	Random House, Inc	Materials	1,280.00	1,280.00
G-00145	Ingram Library Service	Materials	2,152.09	2,152.09
G-00146	Audio Editions	Materials	719.65	719.65
G-00147	American Library Assoc.	Materials	52.00	52.00
G-00148	Chickasaw Telecom, Inc.	Automation Contractual	333.00	333.00
G-00149	Oklahoma City Zoo Educ. Dept.	Programming Activities	150.00	150.00
G-00150	Ingram Library Service	Materials	1,131.89	1,131.89
G-00151	Robert L. Davis, II	Programming Activities	50.00	50.00
G-00152	Deli Partners of Little Rock	Professional Services	181.71	181.71
G-00153	Critter Tales, Inc.	Programming Activities	100.00	
		Programming Activities	100.00	200.00
G-00154	Jimmy Welch	Telephone Services	50.00	50.00
G-00155	Sonic Drive-In Inc	Programming Activities	135.00	135.00
G-00156	Kelly Mitchell Osborne	Programming Activities	285.00	285.00
G-00157	Marty Ludlum	Programming Activities	175.00	175.00
G-00158	Taco Del Mar	Programming Activities	302.10	302.10
G-00159	Omniplex	Programming Activities	450.00	450.00
G-00160	Donna Rynda	Professional Services	150.00	150.00
G-00161	John Wood	Telephone Services	50.00	50.00
G-00162	Ceridian HR Compliance	Subscription	495.00	495.00
G-00163	Commercial Card Solutions	Supplies	61.59	
		Equipment	1,319.98	1,381.57
G-00164	Baker & Taylor Entertainment	Materials	2,539.30	2,539.30
G-00165	City Treasurer's Office	Capital Projects	253,384.00	253,384.00
G-00166	Canyon Records	Materials	66.67	66.67
G-00167	Robyn Poston	Programming Activities	95.00	95.00
G-00168	Susan H. Wood	Programming Activities	100.00	
		Programming Activities	250.00	350.00
G-00169	Lesli Jones	Library-Related Services	90.00	
		Library-Related Services	80.00	170.00
G-00170	Securitas Security USA, Inc.	Security Services	3,646.58	3,646.58

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Number	Vendor/Payee	Purpose		Amount
G-00171	Baker & Taylor Books	Materials	10,782.87	10,782.87
G-00172	Baker & Taylor Books	Materials	4,246.79	4,246.79
G-00173	Baker & Taylor Books	Materials	2,167.79	2,167.79
G-00174	Clarissa Sharp	Programming Activities	160.00	160.00
G-00175	Erika Sterling	Maintenance of Facilities	120.00	120.00
G-00176	Kiona Millirons	Programming Activities	400.00	
		Programming Activities	150.00	550.00
G-00177	Stephen A. Kendall	Programming Activities	450.00	450.00
G-00178	O'Grady Publishing	Materials	97.50	97.50
G-00179	Alexandra Brodt	Programming Activities	150.00	150.00
G-00180	Erin L. Oldfield	Programming Activities	150.00	150.00
G-00181	David Stanley Dodge	Maintenance of Facilities	59.40	59.40
G-00182	City of Del City	Rent of Library Buildings	400.00	400.00
G-00183	Stanley Convergent Security	Maintenance of Facilities	265.80	265.80
G-00184	O G & E	Electrical Services	21,564.27	21,564.27
G-00185	Oklahoma Natural Gas Co.	Gas Services	79.65	79.65
G-00186	City of Oklahoma City	Wate & Garbage	1,014.67	1,014.67
G-00187	Demco	Supplies	91.60	
		Supplies	36.04	127.64
G-00188	Gaylord Bros.	Supplies	45.22	45.22
G-00189	Gale Research	Materials	3,307.15	3,307.15
G-00190	City of Warr Acres	Water & Garbage	52.30	52.30
G-00191	AT&T	Telephone Services	139.58	139.58
G-00192	Oklahoma Library Association	Professional Services	80.00	80.00
G-00193	Weston Woods Accts Receivable	Materials	168.34	168.34
G-00194	Baker & Taylor Books	Materials	7,819.25	7,819.25
G-00195	Donna Morris	Telephone Services	50.00	50.00
G-00196	Spence & Associates, Inc	Library-Related Services	2,550.00	2,550.00
G-00197	TDS Telecom	Telephone Services	190.77	
		Telephone Services	837.08	1,027.85
G-00198	West Group Payment Center	Materials	30.00	30.00
G-00199	United Refrigeration, Inc.	Maintenance of Facilities	60.32	
		Maintenance of Facilities	100.95	
		Maintenance of Facilities	20.38	
		Maintenance of Facilities	78.53	260.18
G-00200	Pure Service Corp.	Janitorial Services	13,645.00	
		JANITORIAL SERVICES	6,760.00	
		Janitorial Services	753.00	
		Janitorial Services	690.00	
		Janitorial Services	176.00	
		Janitorial Services	10,579.00	
		Janitorial Services	2,545.00	
		Janitorial Services	450.00	35,598.00
G-00201	Johnstone Supply	Maintenance of Facilities	93.94	93.94
G-00202	Gale Group	Materials	779.92	779.92
G-00203	National Learning Corporation	Materials	282.66	282.66
G-00204	Oklahoma Air Filter	Maintenance of Facilities	54.71	54.71
G-00205	TheStreet.com	Materials	897.90	897.90
G-00206	Random House, Inc	Materials	1,718.70	1,718.70
G-00207	Scott's Printing & Copying	Printing	508.63	
		Printing	755.75	1,264.38
G-00208	Francie Pendleton	Mileage	17.55	17.55

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Number	Vendor/Payee	Purpose		Amount
G-00209	Ingram Library Service	Materials	537.91	537.91
G-00210	Lynda G. Bahr	Programming Activities	88.22	88.22
G-00211	United States Postal Service	Postage	9,000.00	9,000.00
G-00212	Oklahoma City Zoo Educ. Dept.	Programming Activities	150.00	150.00
G-00213	Ingram Library Service	Materials	501.37	501.37
G-00214	Center Point Large Print	Materials	506.22	506.22
G-00215	Jeffrey J. Crawford	Security Services	600.00	600.00
G-00216	Debbie Robertus	Mileage	18.14	18.14
G-00217	Miguel A. Campos	Security Service	212.50	212.50
G-00218	Troy Systems International	Supplies	308.66	308.66
G-00219	Stanley Campbell	Security Service	212.50	212.50
G-00220	Robert Howard Co.	Supplies	225.66	225.66
G-00221	Carol Moody	Mileage	13.46	13.46
G-00222	Newsbank	Materials	15,805.00	15,805.00
G-00223	Dowell Parking Center	Parking & Transportation	50.00	50.00
G-00224	BBC Audiobooks America	Materials	87.10	87.10
G-00225	Kim Ventrella	Programming Activities	57.35	57.35
G-00226	Timothy W. Brewer, Jr.	Security Service	237.50	237.50
G-00227	Baker & Taylor Entertainment	Materials	4,030.13	4,030.13
G-00228	Walmart Community	Supplies	51.86	51.86
G-00229	USPS/BME	Postage	180.00	180.00
G-00230	Reef Shop Warehouse	Maintenance of Facilities	55.47	55.47
G-00231	Carrier North	Maintenance of Facilities	65.61	
		Maintenance of Facilities	207.54	273.15
G-00232	Sharon G. Bish	Travel Expense	122.85	122.85
G-00233	Robyn Poston	Programming Activities	95.00	95.00
G-00234	AT&T	Telephone Services	58.08	58.08
G-00235	Securitas Security USA, Inc.	Security Services	5,916.75	5,916.75
G-00236	Baker & Taylor Books	Materials	2,473.96	
		Materials	8,099.88	
		Materials	129.83	10,703.67
G-00237	Baker & Taylor Books	Materials	3,675.05	
		Materials	3,515.71	7,190.76
G-00238	Baker & Taylor Books	Materials	3,068.60	3,068.60
G-00239	Maria Watkins	Mileage	17.55	17.55
G-00240	Sabre Technologies	Supplies	4,700.00	4,700.00
G-00241	COTPA	Parking & Transportation	2,944.00	
		Parking & Transportation	2,024.00	
		Parking & Transportation	4,140.00	9,108.00
G-00242	Midwest Single Source, Inc.	Supplies	216.82	
		Supplies	276.60	
		Supplies	40.37	533.79
G-00243	Hughes Painting, Inc.	Capital Projects	1,379.28	1,379.28
G-00244	Joshua Pershica	Security Service	325.00	325.00
G-00245	Blinds & Designs Too	Capital Projects	1,405.00	1,405.00
G-00246	Nicole Bungert	Mileage	17.55	17.55
G-00247	OLAC-MOUG 2008 Conference	Professional Services	239.00	239.00
G-00248	Harrison-Orr Air Conditioning	Maintenance of Facilities	1,912.50	1,912.50
G-00249	Savannah Mitchell	Programming Activities	75.00	75.00
G-00250	Jarrod L. Hubbard	Security Service	275.00	275.00
G-00251	Bank of Oklahoma	Payroll Transmittal-Chks	42,384.73	
		Payroll Transmittal-Chks	26,076.07	68,460.80

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Number	Vendor/Payee	Purpose		Amount
G-00252	Bank of Oklahoma	Federal Withholding Tax	41,623.60	
		Federal Withholding Tax	3,632.00	45,255.60
G-00253	Oklahoma Tax Commission	State Withholding Tax	14,342.00	
		State Withholding Tax	1,143.50	15,485.50
G-00254	Mun. Employees Credit Union	Employee Cr Union Deducts	11,295.33	
		Employee Cr Union Deducts	167.50	11,462.83
G-00255	Bank of America	Payroll Transmittal-DDep	213,194.14	
		Payroll Transmittal-DDep	28,955.25	242,149.39
G-00256	Nationwide Retirement Solution	Employee Deductions	7,412.92	7,412.92
G-00257	Transamerica Worksite Mrktg.	Employee Deductions	69.34	69.34
G-00258	Metro Library Sys Pension Trst	Employee Contrib -- DB PI	4,866.43	4,866.43
G-00259	Bank of Oklahoma	Employee Flexplan Deposit	286.30	286.30
G-00260	Bank of Oklahoma	Employee Soc/Sec Deposits	23,308.18	
		Employee Soc/Sec Deposits	4,026.41	
		Employee Medicare Deposit	5,451.15	
		Employee Medicare Deposit	941.68	
		Employer Soc/Sec Deposits	27,334.47	
		Employer Medicare Deposit	6,392.68	67,454.57
G-00261	MassMutual Financial Group	Employee Contrib -- DC PI	11,371.94	
		Employer Contrib -- DC PI	20,875.22	32,247.16
G-00262	Love, Beal & Nixon, P.C.	Employee Deductions	366.82	366.82
G-00263	ODHS Oklahoma Centralized	Employee Deductions	217.73	217.73
G-00264	Administrative Systems, Inc.	Employee Deductions	27.96	27.96
Total of FY 08-09 Warrants Issued				\$ 2,320,136.88

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Number	Vendor/Payee	Purpose		Amount
G-05040	Metropolitan Library System	Parking	5.00	
		Professional Services	105.00	
		Supplies	7.02	
		Programming Supplies	106.46	
		Programming Activities	98.25	
		Other Commodities	93.09	414.82
G-05041	Bradford Industrial Suppl Corp	Maintenance of Facilities	212.57	212.57
G-05042	O G & E	Electrical Services	18,526.37	18,526.37
G-05043	Oklahoma Natural Gas Co.	Gas Services	872.29	872.29
G-05044	Triangle/A & E	Supplies	19.80	19.80
G-05045	Brodart, Inc.	Supplies	630.00	630.00
G-05046	Locke Supply Co.	Maintenance of Facilities	19.28	
		Maintenance of Facilities	77.40	
		Maintenance of Facilities	115.13	
		Maintenance of Facilities	26.31	238.12
G-05047	MASSCO Maintenance Supply Co.	Maintenance Supplies	599.76	599.76
G-05048	Gaylord Bros.	Supplies	132.10	132.10
G-05049	Doc Savage Supply Co.	Maintenance of Facilities	12.07	12.07
G-05050	City of Warr Acres	Water & Garbage Services	53.50	53.50
G-05051	Synergy Datacom Supply, Inc.	Maintenance of Facilities	55.69	55.69
G-05052	AT&T	Telephone Services	141.50	141.50
G-05053	Frank Ray	Mileage	46.71	46.71
G-05054	Strictly Jobs	Library-Related Services	175.00	175.00
G-05055	Susie Beasley	Travel Expense	196.89	
		Travel Expenses	130.80	327.69
G-05056	Donna Morris	Telephone Services	50.00	50.00
G-05057	Spence & Associates, Inc	Library-Related Services	150.00	150.00
G-05058	Cheryl Mann	Mileage	7.07	7.07
G-05059	TDS Telecom	Telephone Services	116.10	116.10
G-05060	CompSource Oklahoma	Workers Comp Insurance	7,894.00	7,894.00
G-05061	Keystone Tape & Label, Inc.	Printing	578.10	578.10
G-05062	Pure Service Corp.	Janitorial Services	11,220.00	
		Janitorial Services	6,135.00	
		Janitorial Services	713.00	
		Janitorial Services	650.00	
		Janitorial Services	166.00	
		Janitorial Services	76.58	
		Janitorial Services	5,050.00	
		Janitorial Services	1,720.00	
		Janitorial Services	60.00	25,790.58
G-05063	Southwest Trailers & Equipment	Maintenance of Facilities	407.16	407.16
G-05064	Bill Veazey's Party Store	Programming Activities	210.00	210.00
G-05065	Fast Signs	Maintenance of Facilities	96.48	96.48
G-05066	Priscilla Doss	Other Commodities	73.21	73.21
G-05067	Rosemary Czarski	Mileage	207.56	207.56
G-05068	Janet Brooks	Mileage	13.13	13.13
G-05069	Restoration Station L.L.C.	Maintenance of Furniture	185.00	185.00
G-05070	Conney Safety Products	Safety Supplies	49.36	49.36
G-05071	Karen L.Litteral	Programming Activities	98.30	98.30
G-05072	Francie Pendleton	Mileage	17.03	17.03
G-05073	Dana Morrow	Programming Activities	197.70	197.70
G-05074	Summit Mailing Systems, Inc.	Postage	630.00	630.00

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Number	Vendor/Payee	Purpose		Amount
G-05075	Lakeshore Learning Materials	Programming Supplies	787.46	787.46
G-05076	FedEx Kinko's Print Services	Supplies	14.83	14.83
G-05077	Chickasaw Telecom, Inc.	Supplies	295.00	295.00
G-05078	Positive Promotions	Programming Activities	82.45	82.45
G-05079	Anita Roesler	Mileage	68.11	68.11
G-05080	Evans Hardware	Maintenance of Facilities	45.18	
		Maintenance of Facilities	7.98	
		Maintenance of Facilities	45.02	
		Maintenance of Facilities	19.46	
		Maintenance of Facilities	30.55	148.19
G-05081	Jeffrey J. Crawford	Security Services	600.00	600.00
G-05082	First Edition Cafe	Other Commodities	528.05	528.05
G-05083	Debbie Robertus	Mileage	10.10	10.10
G-05084	Jurden Brown, Jr.	Security Service	162.50	162.50
G-05085	Movie Licensing USA	Programming Activities	75.00	75.00
G-05086	OPUBCO Communications Group	Publication	130.25	
		Library-Related Services	242.90	373.15
G-05087	ProQuest	Periodicals	7,745.70	
		Periodicals	8,997.30	16,743.00
G-05088	Lisa M. Wood	Mileage	189.83	189.83
G-05089	Office Depot Credit Plan	Supplies	67.52	67.52
G-05090	Todd Olberding	Mileage	131.91	131.91
G-05091	Kaplan - First 3 Years	Programming Supplies	44.79	44.79
G-05092	Kimberly A Terry	Travel Expense	288.63	288.63
G-05093	John L. Hilbert	Programming Activities	99.90	
		Programming Activities	16.64	116.54
G-05094	Danny Gordon	Programming Activities	300.00	300.00
G-05095	Imagination Promotional Group	Programming Supplies	890.00	
		Programming Supplies	202.41	
		Professional Services	802.82	1,895.23
G-05096	Carrier North	Maintenance of Facilities	1,030.53	1,030.53
G-05097	Kathryn M. Dunn	Mileage	46.46	46.46
G-05098	Star Lighting	Maintenance of Facilities	420.90	420.90
G-05099	Cintas Corp.	Maintenance of Facilities	331.00	331.00
G-05100	Lesli Jones	Library-Related Services	70.00	70.00
G-05101	AT&T	Telephone Services	58.55	58.55
G-05102	Securitas Security USA, Inc.	Security Services	6,386.57	6,386.57
G-05103	Emily Williams	Mileage	52.72	52.72
G-05104	Scholastic Book Fairs	Programming Supplies	2,567.25	2,567.25
G-05105	Cheryl Coleman	Programming Activities	77.91	
		Supplies	10.78	88.69
G-05106	Richard Mullins	Security Expense	61.76	61.76
G-05107	Joshua Pershica	Security Services	975.00	975.00
G-05108	Sue Tarr	Programming Activities	150.00	150.00
G-05109	Justin Hatcher	Security Services	212.50	212.50
G-05110	Metropolitan Library System	Parking	5.00	
		Professional Services	15.00	
		Postage	5.80	
		Supplies	133.10	
		Safety Supplies	1.97	
		Programming Activities	143.76	
		Programming Activities	25.73	

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Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-05110	Metropolitan Library System	Other Commodities	77.11 407.47
G-05111	O G & E	Electrical Services	9,537.35 9,537.35
G-05112	Oklahoma Natural Gas Co.	Gas Services	267.14 267.14
G-05113	City of Oklahoma City	Water & Garbage Services	1,763.30 1,763.30
G-05114	Borders Group, Inc.	Programming Activities	27.96 27.96
G-05115	Locke Supply Co.	Maintenance of Facilities	129.11 129.11
G-05116	Tech-Lock	Maintenance of Facilities	415.00 415.00
G-05117	Demco	Supplies	158.72
		Supplies	1,262.00 1,420.72
G-05118	Highsmith Co., Inc.	Furniture	261.45 261.45
G-05119	Weston Woods Accts Receivable	Materials	965.87 965.87
G-05120	Donna Morris	Travel Expense	503.10
		Travel Expense	383.00
		Travel Expense	95.88 981.98
G-05121	Mid-west Landscape, LLC	Maintenance of Facilities	1,490.00
		Maintenance of Facilities	1,135.00 2,625.00
G-05122	Charles S. Isaacs	Mileage	18.69 18.69
G-05123	West Group Payment Center	Materials	118.00 118.00
G-05124	United Refrigeration, Inc.	Maintenance of Facilities	245.81
		Maintenance of Facilities	45.88 291.69
G-05125	KTUZ TV	Library-Related Services	2,685.00 2,685.00
G-05126	Recorded Books, LLC	Materials	663.52 663.52
G-05127	Instructional Video, Inc.	Materials	476.58 476.58
G-05128	Denyveta Davis	Mileage	100.24 100.24
G-05129	Gale Group	Materials	3,061.43 3,061.43
G-05130	Live Oak Media	Materials	81.11 81.11
G-05131	Anne G. Fischer	Mileage	8.84 8.84
G-05132	Hal Leonard Publishing	Materials	211.57 211.57
G-05133	Library Video Co.	Materials	775.62 775.62
G-05134	Rosemary Czarski	Travel Expenses	34.34
		Professional Services	70.00 104.34
G-05135	Great American Glass & Tinting	Maintenance of Facilities	302.01 302.01
G-05136	KTUZ Radio	Library-Related Services	1,095.00 1,095.00
G-05137	Liberty Flags Inc.	Supplies	227.25 227.25
G-05138	Oklahoma Air Filter	Maintenance of Facilities	122.76
		Maintenance of Facilities	78.36 201.12
G-05139	Southwest Solutions Group, Inc	Maintenance of Equipment	2,500.00 2,500.00
G-05140	Jonathan Willis	Mileage	23.23 23.23
G-05141	Mary Strasner	Programming Activities	78.98 78.98
G-05142	Jill Vessels	Professional Services	450.00 450.00
G-05143	Linda Hyams	Mileage	25.00 25.00
G-05144	Oklahoma City Employment Guide	Library-Related Services	294.00 294.00
G-05145	Oklahoma Gazette	Library-Related Services	1,061.60 1,061.60
G-05146	Random House, Inc	Materials	2,432.80 2,432.80
G-05147	Brilliance Corporation	Materials	769.31 769.31
G-05148	Gateway Films/Vision Video	Materials	228.88 228.88
G-05149	Ingram Library Service	Materials	3,174.22 3,174.22
G-05150	Phyllis Davidson	Programming Activities	117.66 117.66
G-05151	Walker Companies	Programming Supplies	617.30 617.30
G-05152	Audio Editions	Materials	1,466.78 1,466.78
G-05153	Lakeshore Learning Materials	Programming Supplies	114.86 114.86

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Number	Vendor/Payee	Purpose		Amount
G-05154	Lynda G. Bahr	Mileage	365.01	365.01
G-05155	ACCU Weather, Inc.	Materials	9,728.00	9,728.00
G-05156	Aqualife Aquarium Systems, Inc	Maintenance of Facilities	88.00	88.00
G-05157	Matthew Cotter	Mileage	30.81	30.81
G-05158	California Language Labs	Materials	2,452.20	2,452.20
G-05159	Jerod Gerfen	Mileage	41.66	41.66
G-05160	Ingram Library Service	Materials	1,769.69	1,769.69
G-05161	Frances V. Harbert	Mileage	1.11	1.11
G-05162	Town of Luther	Water & Garbage	44.25	44.25
G-05163	Center Point Large Print	Materials	387.03	387.03
G-05164	Landon Holman	Mileage	38.38	38.38
G-05165	CDW Government, Inc.	Computer Equipment	711.64	711.64
G-05166	OPUBCO Communications Group	Publication	78.05	78.05
G-05167	Southwest Compressor, Inc.	Maintenance of Facilities	2,212.00	2,212.00
G-05168	Heidi Johnson	Mileage	4.29	4.29
G-05169	Better Containers	Supplies	126.04	126.04
G-05170	Kevin Colwell	Mileage	10.10	10.10
G-05171	City of Harrah	Water & Garbage	70.63	70.63
G-05172	Amazon/GE Money Bank	Supplies	130.17	
		Supplies	25.48	155.65
G-05173	Crowe & Dunlevy	Professional Services	1,443.84	1,443.84
G-05174	Abolghasem Siavashi	Mileage	6.06	6.06
G-05175	Victor Rook	Programming Activities	200.00	200.00
G-05176	Fariba Williams	Mileage	36.87	36.87
G-05177	Todd Olberding	Travel Expense	544.12	
		Travel Expense	398.87	
		Travel Expense	69.91	
		Professional Services	180.00	1,192.90
G-05178	Producers Playhouse	Library-Related Services	170.00	170.00
G-05179	Roy Ballou	Mileage	16.67	16.67
G-05180	Baker & Taylor Books	Materials	727.77	727.77
G-05181	Baker & Taylor Entertainment	Materials	7,691.44	
		Materials	3,163.24	10,854.68
G-05182	LaVetta Kinsey Dent	Mileage	73.23	73.23
G-05183	Walmart Community	Relocation Expense	42.51	42.51
G-05184	Allied Waste Services #060	Water & Garbage	843.19	843.19
G-05185	John Utlej	Telephone Services	35.00	
		Mileage	10.10	45.10
G-05186	Melissa Weathers	Mileage	49.49	49.49
G-05187	Kelley Hoffman	Mileage	7.42	7.42
G-05188	Oklahoma City Police Dept.	Maintenance of Facilities	65.00	65.00
G-05189	Securitas Security USA, Inc.	Security Services	6,373.14	6,373.14
G-05190	Baker & Taylor Books	Materials	647.48	
		Materials	1,146.60	
		Materials	1,963.27	
		Materials	2,758.59	
		Materials	4,825.72	
		Materials	4,527.16	
		Materials	8,664.73	
		Materials	7,973.14	
		Materials	6,796.89	39,303.58
G-05191	Baker & Taylor Books	Materials	799.72	
	** Continued **			

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Number	Vendor/Payee ** Continued **	Purpose	Amount
G-05191	Baker & Taylor Books	Materials	2,597.98
		Materials	2,858.82
		Materials	13,324.32
		Materials	547.75
G-05192	Baker & Taylor Books	Materials	20,128.59
G-05193	Midwest Single Source, Inc.	Materials	2,520.47
		Supplies	15.36
		Supplies	38.39
G-05194	Stacy Schrank	Mileage	53.75
G-05195	Dan Holman	Mileage	61.31
G-05196	Baker & Taylor Entertainment	Mileage	68.68
G-05197	R. Justin Herwig	Materials	657.55
G-05198	Gale Group	Materials	35.86
G-05199	Live Oak Media	Materials	127.80
G-05200	Library Video Co.	Materials	127.80
G-05201	Random House, Inc	Materials	287.46
G-05202	Brilliance Corporation	Materials	287.46
G-05203	Ingram Library Service	Materials	1,165.02
G-05204	Audio Editions	Materials	1,165.02
G-05205	Ingram Library Service	Materials	512.00
G-05206	Maverick Books	Materials	512.00
G-05207	Baker & Taylor Books	Materials	2,228.47
G-05208	Baker & Taylor Entertainment	Materials	320.45
G-05209	Jewish Federation of OKC	Materials	320.45
G-05210	Baker & Taylor Books	Materials	623.04
		Materials	623.04
		Materials	25.01
		Materials	25.01
		Materials	91.96
		Materials	91.96
		Materials	2,790.65
		Materials	2,790.65
		Materials	1,118.33
		Materials	1,118.33
		Materials	150.00
		Materials	150.00
		Materials	3,905.08
		Materials	2,017.38
		Materials	2,696.15
		Materials	4,775.59
		Materials	2,782.90
G-05211	Baker & Taylor Books	Materials	16,177.10
		Materials	1,011.84
		Materials	4,511.71
		Materials	1,765.81
G-05212	Baker & Taylor Books	Materials	7,289.36
G-05213	Metropolitan Library System	Materials	7.64
		Professional Services	30.00
		Postage	58.40
		Supplies	89.96
		Programming Activities	146.27
		Other Commodities	4.20
G-05214	Oklahoma Natural Gas Co.	Gas Services	328.83
G-05215	Brodart, Inc.	Gas Services	391.99
		Supplies	50.30
		Supplies	36.65
G-05216	Demco	Supplies	86.95
		Furniture	310.50
		Supplies	79.05
		Programming Supplies	136.00
		Supplies	37.68
		Supplies	1,422.22
G-05217	Gaylord Bros.	Supplies	1,985.45
		Supplies	161.92
		Supplies	78.71
G-05218	Highsmith Co., Inc.	Supplies	240.63
		Programming Supplies	72.16
		Supplies	104.29
G-05219	Karen Marriott	Supplies	176.45
		Travel Expense	503.10
		Travel Expense	397.00
			900.10

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Number	Vendor/Payee	Purpose		Amount
G-05220	Charles S. Isaacs	Telephone Services	35.00	35.00
G-05221	Johnstone Supply	Maintenance of Facilities	21.20	21.20
G-05222	Southwest Trailers & Equipment	Maintenance of Facilities	360.72	360.72
G-05223	Denyveta Davis	Travel Expense	372.00	372.00
G-05224	Staples Business Advantage	Supplies	98.13	
		Supplies	7.99	
		Supplies	149.90	256.02
G-05225	Anne G. Fischer	Telephone Services	50.00	50.00
G-05226	BayScan Technologies	Supplies	2,040.00	
		Supplies	1,770.00	3,810.00
G-05228	Baudville	Gifts	135.40	135.40
G-05229	Rosemary Czarski	Travel Expense	493.30	
		Professional Services	180.00	673.30
G-05230	A T & T Mobility	Telephone Services	106.87	106.87
G-05231	Scott's Printing & Copying	Printing	460.48	
		Printing	556.60	
		Printing	149.00	
		Printing	521.80	1,687.88
G-05232	Ursula Ward	Mileage	2.53	2.53
G-05233	PAPERDIRECT	Supplies	56.93	56.93
G-05234	XPEDX	Supplies	1,140.06	1,140.06
G-05235	OverDrive, Inc fka	Books & Materials	829.08	829.08
G-05236	Stuart Williamson	Mileage	26.77	26.77
G-05237	Fuelman	Gasoline	4,075.28	4,075.28
G-05238	Elizabeth L. Wilson	Mileage	4.80	4.80
G-05239	Jana Hausburg	Mileage	13.64	13.64
G-05240	L. E. Acker Co.	Maintenance of Facilities	36.48	36.48
G-05241	Kay L. Bauman	Travel Expense	469.00	469.00
G-05242	Jimmy Welch	Mileage	31.82	31.82
G-05243	Cox Media Oklahoma City	Library-Related Services	15,341.00	15,341.00
G-05244	Evans Hardware	Maintenance of Facilities	7.58	
		Maintenance of Facilities	30.73	
		Maintenance of Facilities	6.38	44.69
G-05245	Jeffrey J. Crawford	Security Services	300.00	300.00
G-05246	Samuel Weehunt	Memberships	96.45	96.45
G-05247	Deborah Willis	Mileage	18.43	18.43
G-05248	Stanley Campbell	Security Services	200.00	200.00
G-05249	KVSP FM	Library-Related Services	2,400.00	2,400.00
G-05250	Better Containers	Supplies	131.04	131.04
G-05251	Ruby Soutiere	Mileage	10.61	10.61
G-05252	Katrina Prince	Other Commodities	68.27	68.27
G-05253	Kelley Riha	Mileage	263.00	263.00
G-05254	Oklahoma Press Service	Library-Related Services	160.42	160.42
G-05255	Todd Olberding	Telephone Services	37.31	37.31
G-05256	Cox Communications, Inc.	Telephone Services	2,037.11	
		Telephone Services	1,860.84	3,897.95
G-05257	FBD Consulting, Inc.	Professional Services	155.00	155.00
G-05258	MetroFamily Magazine	Library-Related Services	1,170.00	1,170.00
G-05259	John L. Hilbert	Travel Expenses	101.00	101.00
G-05260	Reef Shop Warehouse	Maintenance of Facilities	52.95	52.95
G-05261	Imagenation Promotional Group	Programming Supplies	1,843.78	
		Professional Services	1,683.90	3,527.68

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Number	Vendor/Payee	Purpose		Amount
G-05262	Evelyn Carol Gilbert	Mileage	23.58	23.58
G-05263	Pamela Buchanan	Telephone Services	35.00	35.00
G-05264	KMGL	Library-Related Services	5,950.00	5,950.00
G-05265	Clear Channel Broadcasting Inc	Library-Related Services	2,978.00	2,978.00
G-05266	Star Lighting	Maintenance of Facilities	131.00	
		Maintenance of Facilities	44.70	
		Maintenance of Facilities	185.62	
		Maintenance of Facilities	76.00	437.32
G-05267	Cheryll Smith	Travel Expenses	124.23	
		Mileage	16.67	140.90
G-05268	Cox Communications, Inc.	Telephone Services	818.56	818.56
G-05269	Maria Watkins	Mileage	2.78	2.78
G-05270	Lloyd Lovely	Mileage	8.59	8.59
G-05271	Sabre Technologies	Computer Equipment	594.00	594.00
G-05272	Midwest Single Source, Inc.	Supplies	96.09	96.09
G-05273	Hughes Painting, Inc.	Maintenance of Facilities	2,035.00	2,035.00
G-05274	Joshua Pershica	Security Services	437.50	437.50
G-05275	H I S Paints	Maintenance of Facilities	27.63	27.63
G-05276	KOCO Channel 5	Library-Related Services	3,925.00	3,925.00
G-05277	Ryan Lee Robertson	Security Services	162.50	162.50
G-05278	KRMP AM/UOTV	Library-Related Services	600.00	600.00
G-05279	Weston Woods Accts Receivable	Materials	113.91	113.91
G-05280	Instructional Video, Inc.	Materials	763.53	763.53
G-05281	Live Oak Media	Materials	149.58	149.58
G-05282	Random House, Inc	Materials	830.40	830.40
G-05283	Ingram Library Service	Materials	249.83	249.83
G-05284	Audio Editions	Materials	191.76	191.76
G-05285	Baker & Taylor Entertainment	Materials	670.60	670.60
G-05286	Baker & Taylor Books	Materials	441.86	
		Materials	768.76	
		Materials	1,997.36	
		Materials	1,970.33	
		Materials	2,044.17	
		Materials	38.30	7,260.78
G-05287	Baker & Taylor Books	Materials	311.10	
		Materials	2,746.98	3,058.08
G-05288	Baker & Taylor Books	Materials	54.80	54.80
G-05289	Metropolitan Library System	Postage	53.55	
		Supplies	148.37	
		Programming Activities	134.06	
		Other Commodities	87.52	
		Professional Services	60.00	483.50
G-05290	O G & E	Electrical Services	16,653.42	16,653.42
G-05291	Oklahoma Natural Gas Co.	Gas Services	481.19	481.19
G-05292	City of Oklahoma City	Water & Garbage Services	1,042.67	1,042.67
G-05293	Southwestern Stationery and	Supplies	100.68	
		Supplies	8.83	
		Supplies	342.00	451.51
G-05294	Ernestine Clark	Mileage	20.10	20.10
G-05295	Central Parking System	Parking	84.00	84.00
G-05296	United Refrigeration, Inc.	Maintenance of Facilities	67.10	67.10
G-05297	WCA Waste Corporation	Maintenance of Facilities	27.11	

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Number	Vendor/Payee	Purpose	Amount
** Continued **			
G-05297	WCA Waste Corporation	Maintenance of Facilities	116.51
		Maintenance of Facilities	28.31
		Maintenance of Facilities	27.74
			199.67
G-05298	Oklahoma Employment	Unemployment Compensation	3,710.06
G-05299	Scott Rice Co.	Furniture	610.17
G-05300	Commercial Concepts	Construction	4,535.06
G-05301	KTUZ Radio	Library-Related Services	365.00
G-05302	Oklahoma Gazette	Library-Related Services	1,482.80
G-05303	XPEDX	Supplies	76.07
G-05304	Summit Mailing Systems, Inc.	Rent of Equipment	270.00
		Maintenance of Facilities	473.75
			743.75
G-05305	Lakeshore Learning Materials	Programming Supplies	51.68
G-05306	Barnes & Noble, Inc.	Programming Activities	482.11
		Programming Activities	169.42
		Books & Materials	102.98
		Books & Materials	277.92
			1,032.43
G-05307	CDW Government, Inc.	Automation Systems	19.77
G-05308	Sonic Drive-In Inc	Programming Supplies	200.00
G-05309	Bank of America	Library-Related Services	173.51
G-05310	Joan Porter	Mileage	56.06
G-05311	Meyer, Scherer & Rockcastle, Lt	Professional Services	1,123.14
		Professional Services	2,310.00
			3,433.14
G-05312	Kim Ventrella	Mileage	10.10
G-05313	Office Depot Credit Plan	Supplies	89.82
		Supplies	58.56
			148.38
G-05314	Cheryl Pernell	Mileage	1.72
G-05315	Commercial Card Solutions	Travel Expense	776.25
		Travel Expenses	717.55
		Travel Expenses	717.55
		Programming Supplies	156.99
		Programming Supplies	408.38
		Programming Supplies	224.82
		Programming Supplies	59.99
		Maintenance Supplies	23.83
		Supplies	102.74
		Supplies	47.84
		Programming Supplies	41.11
		Programming Supplies	55.39
		Programming Supplies	143.35
		Programming Supplies	103.60
		Supplies	73.79
		Postage	152.20
		Programming Supplies	70.03
		Furniture	256.87
		Professional Services	70.00
		Supplies	100.77
		Supplies	113.98
		Supplies	159.83
		Maintenance of Facilities	46.05
		Supplies	221.96
		Professional Services	10.00

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Number	Vendor/Payee ** Continued **	Purpose	Amount
G-05315	Commercial Card Solutions	Automation Contractual	231.00
		Automation Contractual	80.80
		Telephone Services	189.99
G-05316	Bill's Pavement Maintenance	Maintenance of Facilities	827.80
G-05317	Commercial Card Solutions	Books & Materials	248.94
		Books & Materials	208.71
		Books & Materials	202.14
		Books & Materials	152.76
		Books & Materials	150.32
		Books & Materials	353.80
		Books & Materials	144.82
G-05318	Glover-Smith-Bode, Inc	Capital Projects	145.00
G-05319	Worth Hydrochem of Oklahoma	Maintenance of Facilities	210.00
G-05320	Securitas Security USA, Inc.	Security Services	6,394.34
		Security Services	2,954.23
G-05321	Kone Inc	Maintenance of Facilities	975.00
G-05322	Trigen-OKC Energy Corporation	Engery Services	17,103.73
G-05323	Midwest Single Source, Inc.	Supplies	60.09
		Supplies	88.65
G-05324	Stacy Schrank	Travel Expense	435.00
G-05325	KOCB, Inc.	Library-Related Services	2,140.00
G-05326	Tyler Outdoor Advertising, LLC	Printing	9,200.00
G-05327	Erin L. Oldfield	Programming Activities	150.00
G-05328	Nicole Bungert	Mileage	6.06
G-05329	Brodart, Inc.	Supplies	2,700.00
G-05330	Gaylord Bros.	Supplies	314.00
G-05331	Pure Service Corp.	Janitorial Services	200.04
G-05332	Instructional Video, Inc.	Materials	1,572.62
G-05333	Staples Business Advantage	Supplies	82.45
		Supplies	56.48
G-05334	National Learning Corporation	Materials	137.14
G-05335	Brilliance Corporation	Materials	1,782.41
G-05336	Ingram Library Service	Materials	66.93
G-05337	Chickasaw Telecom, Inc.	Computer Equipment	5,798.96
G-05338	California Language Labs	Materials	264.00
G-05339	Pauline Rodriguez-Atkins	Travel Expense	352.50
		Travel Expenses	501.40
		Travel Expenses	351.20
G-05340	Office Depot Credit Plan	Supplies	80.67
		Supplies	209.86
G-05341	Baker & Taylor Entertainment	Materials	219.89
G-05342	Kimberly A Terry	Travel Expense	395.00
		Telephone Services	35.00
G-05343	Baker & Taylor Books	Materials	1,272.38
		Materials	986.10
		Materials	1,930.24
		Materials	2,115.08
G-05344	Baker & Taylor Books	Materials	985.23
		Materials	93.51
G-05345	City of The Village	Maintenance of Facilities	4,300.00
G-05346	Heartland Payphone Service	Telephone Services	271.00

General Fund F.Y. 07-08

Warrant Register

July 2008

Number	Vendor/Payee	Purpose		Amount
G-05347	KOCB, Inc.	Library-Related Services	1,840.00	1,840.00
G-05348	Savannah Mitchell	Programming Activities	50.00	50.00
Total of FY 07-08 Warrants Issued				\$ 463,890.16

Special Funds

Warrant Register

July 2008

Number	Vendor/Payee	Purpose		Amount
S-13906	Martha J. Torres	Lost & Paid Book Returned	13.95	13.95
S-13907	Sharon A. Nolan	Lost & Paid Book Returned	6.99	6.99
S-13908	Amy S. Powell	Lost & Paid Book Returned	15.89	15.89
S-13909	Karen Y. Stephens	Lost & Paid Book Returned	15.95	15.95
S-13910	Kari M. Rosebrook	Lost & Paid Book Returned	3.00	3.00
S-13911	William L. Buchanan	Lost & Paid Book Returned	68.93	68.93
S-13912	Alex G. Santa-Pinter	Lost & Paid Book Returned	12.95	12.95
S-13913	Marty L. Brooks	Lost & Paid Book Returned	18.98	18.98
S-13914	Christa R. Hammonds	Lost & Paid Book Returned	3.00	3.00
S-13915	Kelly L. Yates	Lost & Paid Book Returned	13.95	13.95
S-13916	Traci A. Ledford	Lost & Paid Book Returned	7.95	7.95
S-13917	Narcesa V. Igo	Lost & Paid Book Returned	22.99	22.99
S-13918	Linda J. Cooper	Lost & Paid Book Returned	3.00	3.00
S-13919	Angela F. Boston	Lost & Paid Book Returned	21.95	21.95
S-13920	Angela L. Precure	Lost & Paid Book Returned	3.00	3.00
S-13921	Sarah C. Burghart	Lost & Paid Book Returned	24.45	24.45
S-13922	University of Tennessee	Interlibrary Loan Copies	30.00	30.00
S-13923	Patrick E. Smith	Lost & Paid Book Returned	3.00	3.00
S-13924	Gale Group	Materials	25.56	25.56
S-13925	Carol J. Wolf	Lost & Paid Book Returned	3.00	3.00
S-13926	Random House, Inc	Materials	40.00	40.00
S-13927	Audio Editions	Materials	52.90	52.90
S-13928	Sharon A. Nolan	Lost & Paid Book Returned	6.00	6.00
S-13929	Payge N. Prigmore	Lost & Paid Book Returned	35.58	35.58
S-13930	Justin Lee E. Barfield	Lost & Paid Book Returned	24.94	24.94
S-13931	Jennifer L. Scott	Lost & Paid Book Returned	35.10	35.10
S-13932	Ariel Gillen	Lost & Paid Book Returned	3.00	3.00
S-13933	Tiffany J. Roberson	Lost & Paid Book Returned	6.00	6.00
S-13934	BMI Systems Corp.	Copy Fund	78.50	
		Copy Fund	31.62	
		Copy Fund	36.00	
		Copy Fund	282.46	
		Copy Fund	78.05	
		Copy Fund	120.17	
		Copy Fund	78.50	
		Copy Fund	49.33	754.63
S-13935	Oklahoma Zoological Society	Summer Reading Prizes	935.00	935.00
S-13936	Barnes & Noble, Inc.	Materials	41.57	41.57
S-13937	Barnes & Noble, Inc.	Materials	82.77	82.77
S-13938	Metropolitan Library System	Transfer of Fines & Fees	75,000.00	75,000.00
S-13939	Karen A. Kreger	Lost & Paid Book Returned	6.00	6.00
S-13940	Random House, Inc	Materials	64.00	64.00
S-13941	Brilliance Corporation	Materials	208.46	208.46
S-13942	Nathyn D. Wilcox	Lost & Paid Book Returned	3.00	3.00
S-13943	Wanda L. Largent	Lost & Paid Book Returned	3.00	3.00
S-13944	Cherry P. Kelly	Lost & Paid Book Returned	3.00	3.00
S-13945	Anthony Velasco	Lost & Paid Book Returned	8.95	8.95
S-13946	Jerry W. Singleton	Lost & Paid Book Returned	44.00	44.00
S-13947	Franceen D. Miller	Lost & Paid Book Returned	3.00	3.00
S-13948	Johanna Clevenger	Lost & Paid Book Returned	29.25	29.25
S-13950	Jerry M. Davis	Lost & Paid Book Returned	3.00	3.00
S-13951	Metropolitan Library System	Transfer of Fines & Fees	54,000.00	54,000.00

Special Funds

Warrant Register


July 2008

Number	Vendor/Payee	Purpose		Amount
S-13952	Imagination Promotional Group	Other Commodities	613.98	613.98
S-13953	Standley Systems	Copier Usage	247.74	
		Copier Usage	417.54	665.28
S-13954	Metropolitan Library System	Refreshments	32.08	32.08
S-13955	Demco	Furniture	161.99	161.99
S-13956	Rachel L. Vaughn	Lost & Paid Book Returned	21.95	21.95
S-13957	Vicki C. Sides	Lost & Paid Book Returned	3.00	3.00
S-13958	Random House, Inc	Materials	103.20	103.20
S-13959	Audio Editions	Materials	39.95	39.95
S-13960	Sammie W. Carlile	Lost & Paid Book Returned	3.00	3.00
S-13961	Emily L. Proc	Lost & Paid Book Returned	10.49	10.49
S-13962	Jeanette Montgomery	Lost & Paid Book Returned	41.45	41.45
S-13963	Briana A. McGinnis	Lost & Paid Book Returned	3.00	3.00
S-13964	Mary B. Griffing	Lost & Paid Book Returned	4.95	4.95
S-13965	Simona N. Blount	Lost & Paid Book Returned	7.40	7.40
S-13966	Matt C. Miller	Lost & Paid Book Returned	12.95	12.95
S-13967	Dennis L. Swing	Lost & Paid Book Returned	10.95	10.95
S-13968	Mariah R. Nathan	Lost & Paid Book Returned	3.00	3.00
S-13969	Pamala A. Harp	Lost & Paid Book Returned	6.00	6.00
S-13970	Jill S. Webb	Lost & Paid Book Returned	6.00	6.00
S-13971	Mary G. Setser	Lost & Paid Book Returned	3.00	3.00
S-13972	Commercial Card Solutions	PayPal Account Fees	59.95	59.95
S-13973	Commercial Card Solutions	Supplies	111.48	111.48
S-13974	Barnes & Noble, Inc.	Materials	137.36	137.36
S-13975	Barnes & Noble, Inc.	Materials	97.47	97.47
S-13976	Oklahoma Tax Commission	State Sales Tax-June 2008	106.25	106.25
S-13977	Christina L. Todd	Lost & Paid Book Returned	3.00	3.00
S-13978	Karen Sholar	Lost & Paid Book Returned	12.00	12.00
S-13979	Teaching Company	Materials	963.37	963.37
S-13980	Barbara J. Wagner	Lost & Paid Book Returned	14.55	14.55
S-13981	David V. Wall	Lost & Paid Book Returned	7.95	7.95
S-13982	Ana Marie Lopez	Lost & Paid Book Returned	3.00	3.00
S-13983	Ernie Perkins	Lost & Paid Book Returned	75.40	75.40
S-13984	Krista K. Newcomb	Lost & Paid Book Returned	20.50	20.50
S-13985	Reyna D. Wilcox	Lost & Paid Book Returned	18.35	18.35
S-13986	Vanessa Moore	Lost & Paid Book Returned	3.00	3.00
S-13987	Jennifer A. DuVerney	Lost & Paid Book Returned	30.00	30.00
S-13988	Theda M. Wise	Lost & Paid Book Returned	3.00	3.00
S-13989	Rebecca P. Reed	Lost & Paid Book Returned	3.00	3.00
S-13990	State Library Board of Ohio	Lost I L L Book Payment	4.50	4.50
S-13991	Oklahoma Tax Commission	State Sales Tax-June 2008	589.90	589.90
S-13992	Sonic Drive-In Inc	Summer Programming	825.00	825.00
S-13993	Municipal Employees Cr Union	Summer Programming	2,900.00	2,900.00
S-13994	Omniplex	Summer Programming	1,275.00	1,275.00

Total of Special Funds Warrants Issued \$ 140,729.29

I, Donna Morris, certify that:

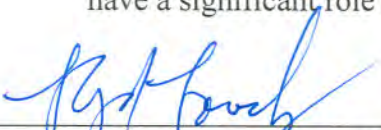
1. I have reviewed these monthly financial statements of the Metropolitan Library System;
2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.


Donna Morris, Executive Director

8-13-08
Date

I, Lloyd Lovely, certify that:

1. I have reviewed these monthly financial statements of the Metropolitan Library System;
2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.


Lloyd Lovely, Deputy Executive Director of Finance and Support

August 13, 2008
Date

CONTRACT AWARDS AND PURCHASES

The following recommendation for the Commission's approval is made in accordance with the Library System's purchasing policy. For additional information regarding this recommendation, please contact the Purchasing Officer at 606-3794.

ITEM A: CARPET TILE INSTALLATION AT THE VILLAGE LIBRARY

Provided for in the FY 2008-09 budget is a request for new carpet tile throughout The Village Library. The request calls for the removal of the old carpet tile and installation of Milliken brand carpet tile.

Specifications were prepared and bids were let for 33 days. Bids were published for three days in ***The Oklahoman*** (July 17, 22 and 24, 2008). A bid packet was also sent to ***Bid News*** plan room.

A pre-bid conference was held at The Village Library on Thursday, July 31, 2008. Four contractors attended.

A public bid opening will be conducted on Tuesday, August 18, 2008. The recommended best and lowest contractor will be presented to the Commission at the August 21, 2008 meeting.

RECOMMENDATION:

That the Commission award the contract for carpet tile and installation at The Village Library to the best and lowest bidder, to be presented to the Commission at the regularly scheduled meeting.

RESOLUTION OF APPRECIATION FOR OUTGOING LIBRARY COMMISSIONER MARGUERITE ROSS

WHEREAS, Ms. Marguerite Ross, appointed December 2001 by the Oklahoma City Mayor Kirk Humphreys, has served as a member of the Metropolitan Library Commission of Oklahoma County for 7 years; and,

WHEREAS, she has served as a member of the Library Commission's Administrative and Personnel Committee from 2002 to 2008; and,

WHEREAS, she has demonstrated her strong support and commitment to public libraries and library staff through her dedication to maintaining the provision of services to all library users; and,

WHEREAS, she has been a strong advocate for outstanding library service to the community and a great supporter of library customers and staff during her tenure. Her devotion and commitment to the community have been demonstrated by outstanding attendance at commission and committee meetings and also by her attendance at many library events and activities.

NOW, THEREFORE, BE IT RESOLVED that the Library Commission extends its gratitude to Marguerite Ross for her distinguished service on the Commission and her dedicated support of library services for the people of Oklahoma County.

**APPROVED THIS 21ST DAY OF AUGUST 2008
BY THE METROPOLITAN LIBRARY COMMISSION
OF OKLAHOMA COUNTY**

Hugh Rice, Chair
Metropolitan Library Commission

Donna Morris, Executive Director
Metropolitan Library System

REPORT AND RECOMMENDATION FROM ADMINISTRATION

AUTHORIZATION TO APPROVE ADDITIONAL FUNDS

Additional Funds for Ralph Ellison move. The renovation of the former Hollywood Video store into a temporary location for the Ralph Ellison library is costing more than originally anticipated and approved in the Preliminary Budget. Initially, we had projected the move and renovation of the rental space to cost no more than \$35,000, but this amount has proven inadequate. In addition to the cost of the move itself, and with the hiring of temporary help, we have had to build a temporary wall in the building, move significant electrical connections for computers and other outlets, paint the interior and exterior of the building, provide signage, and perform other minor repairs. The result will be a very nice building for the Library to occupy for the next 12 months, but an additional \$10,000 needs to be added to the initial amount requested in order to pay for all the enhancements.

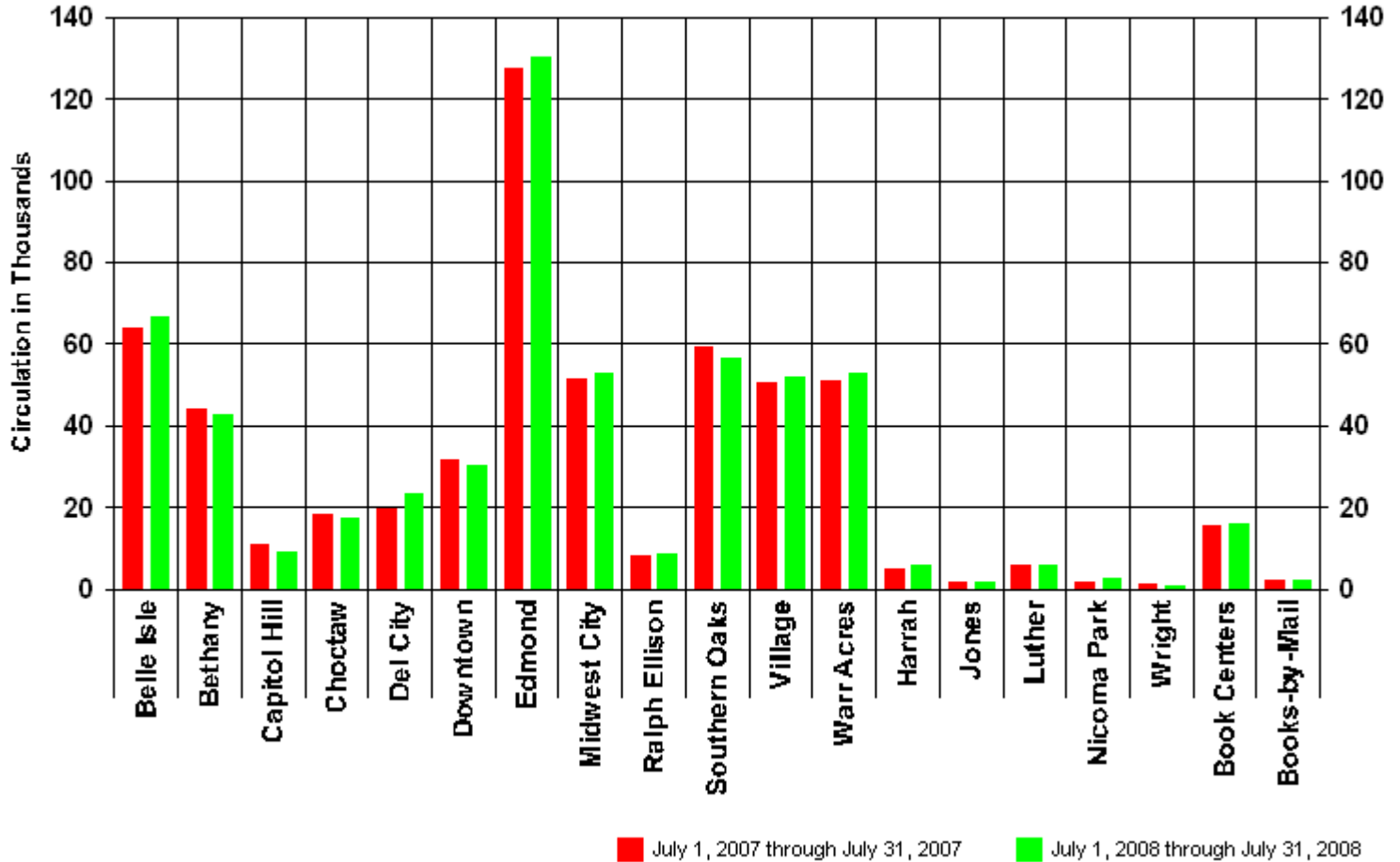
Piano for Downtown Atrium. A grant of \$5,000 was awarded by the Friends of the Library to be used for the purchase of a piano for the Downtown atrium. The piano will see considerable use with the implementation of the Noon Tunes program, which starts September 4. After several months of searching for a suitable piano, a black Yamaha GH1B baby grand has been found that will look and sound great in the atrium. Unfortunately, the cost is \$7,000, and some additional money will be needed to pay for the move and the tuning of the piano. Therefore, we anticipate an additional \$2,500 needs to be included in the final budget to cover these added expenses and costs.

ADMINISTRATIVE RECOMMENDATION FOR COMMISSION ACTION:

That the Commission approve the added expenditures of \$10,000 for the Ralph Ellison move and of \$2,500 for the piano purchase.

Circulation Gains and Losses

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)



Circulation Gains and Losses

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

JULY 31, 2008		<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	08	47860	47860	16173	16173	64033	64033	
	09	48986	48986	17640	17640	66626	66626	
		1126	1126	1467	1467	2593	2593	4.0
BETHANY	08	29189	29189	14867	14867	44056	44056	
	09	27577	27577	14927	14927	42504	42504	
		-1612	-1612	60	60	-1552	-1552	-3.5
CAPITOL HILL	08	6914	6914	3823	3823	10737	10737	
	09	5978	5978	2869	2869	8847	8847	
		-936	-936	-954	-954	-1890	-1890	-17.6
CHOCTAW	08	10251	10251	7774	7774	18025	18025	
	09	10154	10154	7201	7201	17355	17355	
		-97	-97	-573	-573	-670	-670	-3.7
DEL CITY	08	13463	13463	6330	6330	19793	19793	
	09	14279	14279	8990	8990	23269	23269	
		816	816	2660	2660	3476	3476	17.6
DOWNTOWN	08	22834	22834	8685	8685	31519	31519	
	09	21967	21967	8054	8054	30021	30021	
		-867	-867	-631	-631	-1498	-1498	-4.8
EDMOND	08	70214	70214	57501	57501	127715	127715	
	09	70697	70697	59447	59447	130144	130144	
		483	483	1946	1946	2429	2429	1.9
MIDWEST CITY	08	34665	34665	16565	16565	51230	51230	
	09	35403	35403	17219	17219	52622	52622	
		738	738	654	654	1392	1392	2.7
RALPH ELLISON	08	5453	5453	2419	2419	7872	7872	
	09	6011	6011	2589	2589	8600	8600	
		558	558	170	170	728	728	9.2
SOUTHERN OAKS	08	42198	42198	17320	17320	59518	59518	
	09	39790	39790	16886	16886	56676	56676	
		-2408	-2408	-434	-434	-2842	-2842	-4.8
VILLAGE	08	33667	33667	16715	16715	50382	50382	
	09	34444	34444	17334	17334	51778	51778	
		777	777	619	619	1396	1396	2.8
WARR ACRES	08	33118	33118	17877	17877	50995	50995	
	09	33955	33955	18849	18849	52804	52804	
		837	837	972	972	1809	1809	3.5

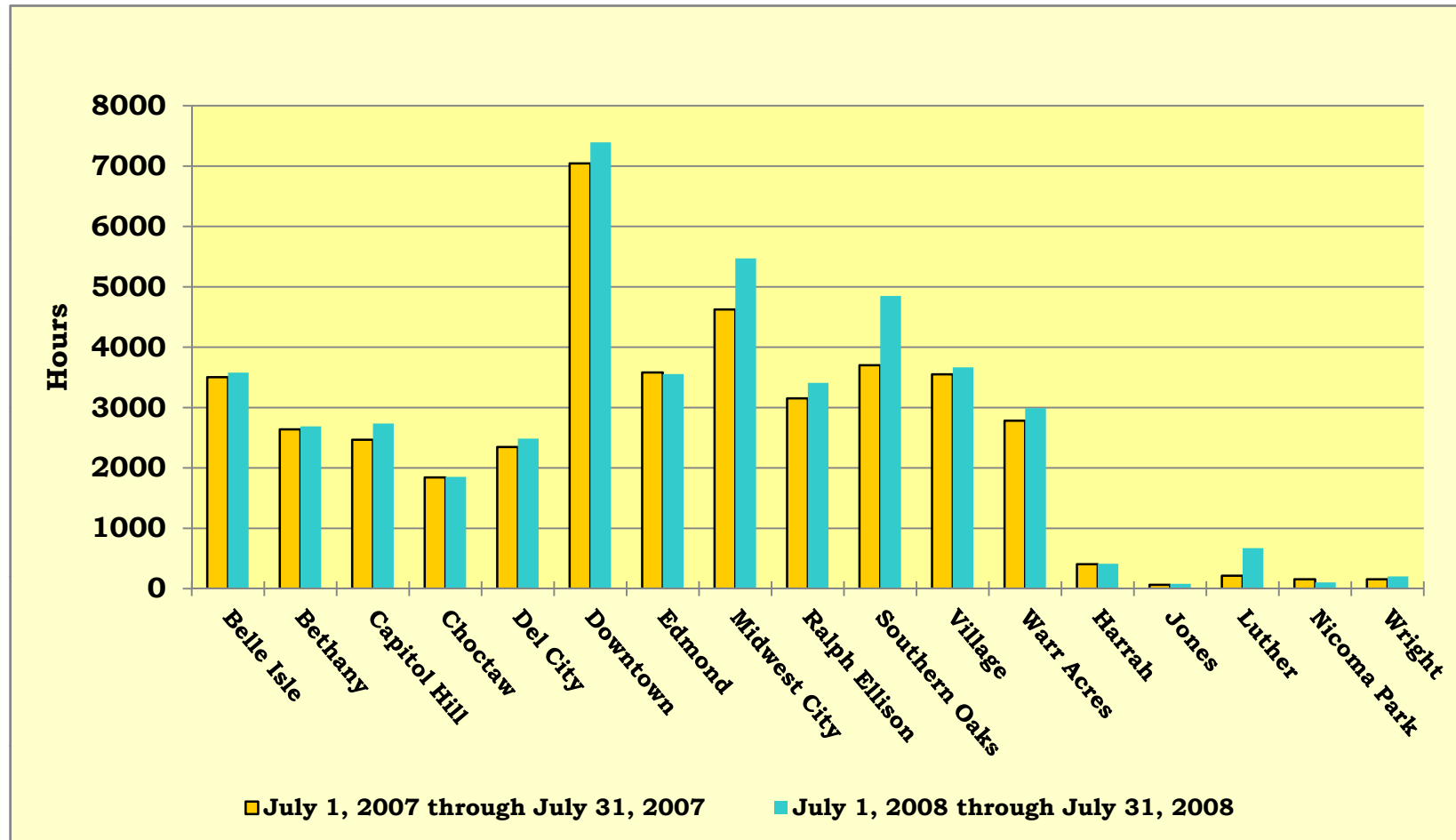
Circulation Gains and Losses

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

JULY 31, 2008		<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>
<u>EXTENSION LIBRARIES:</u>								
HARRAH	08	3394	3394	1597	1597	4991	4991	
	09	3919	3919	1703	1703	5622	5622	
		525	525	106	106	631	631	12.6
JONES	08	976	976	491	491	1467	1467	
	09	934	934	564	564	1498	1498	
		-42	-42	73	73	31	31	2.1
LUTHER	08	4041	4041	1540	1540	5581	5581	
	09	3945	3945	1762	1762	5707	5707	
		-96	-96	222	222	126	126	2.3
NICOMA PARK	08	1310	1310	329	329	1639	1639	
	09	1728	1728	705	705	2433	2433	
		418	418	376	376	794	794	48.4
WRIGHT	08	881	881	357	357	1238	1238	
	09	632	632	289	289	921	921	
		-249	-249	-68	-68	-317	-317	-25.6
<u>OTHER:</u>								
BOOK CENTERS	08	9562	9562	6022	6022	15584	15584	
	09	9855	9855	6253	6253	16108	16108	
		293	293	231	231	524	524	3.4
BOOKS-BY-MAIL	08	1991	1991	0	0	1991	1991	
	09	2012	2012	0	0	2012	2012	
		21	21	0	0	21	21	1.1
TOTALS	08	371981	371981	196385	196385	568366	568366	
	09	372266	372266	203281	203281	575547	575547	
		285	285	6896	6896	7181	7181	1.3

Total Computer Hours Used by Library

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)



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Total Computer Usage

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	08	1,111		5,020		3,504.13		1,111		5,020		3,504.13	
	09	1,135		4,863		3,578.06		1,135		4,863		3,578.06	
		24	2.2	-157	-3.1	73.93	2.1	24	2.2	-157	-3.1	73.93	2.1
BETHANY	08	848		3,756		2,638.36		848		3,756		2,638.36	
	09	890		3,493		2,687.39		890		3,493		2,687.39	
		42	5.0	-263	-7.0	49.03	1.9	42	5.0	-263	-7.0	49.03	1.9
CAPITOL HILL	08	718		3,230		2,467.35		718		3,230		2,467.35	
	09	719		3,319		2,735.14		719		3,319		2,735.14	
		1	.1	89	2.8	267.79	10.9	1	.1	89	2.8	267.79	10.9
CHOCTAW	08	500		2,204		1,840.81		500		2,204		1,840.81	
	09	474		1,898		1,850.52		474		1,898		1,850.52	
		-26	-5.2	-306	-13.9	9.71	.5	-26	-5.2	-306	-13.9	9.71	.5
DEL CITY	08	774		3,306		2,346.08		774		3,306		2,346.08	
	09	790		3,191		2,484.75		790		3,191		2,484.75	
		16	2.1	-115	-3.5	138.67	5.9	16	2.1	-115	-3.5	138.67	5.9
DOWNTOWN	08	1,234		10,102		7,043.05		1,234		10,102		7,043.05	
	09	1,254		9,782		7,392.95		1,254		9,782		7,392.95	
		20	1.6	-320	-3.2	349.90	5.0	20	1.6	-320	-3.2	349.90	5.0
EDMOND	08	1,177		5,085		3,579.64		1,177		5,085		3,579.64	
	09	1,168		4,722		3,554.04		1,168		4,722		3,554.04	
		-9	-.8	-363	-7.1	-25.60	-.7	-9	-.8	-363	-7.1	-25.60	-.7
MIDWEST CITY	08	1,524		6,565		4,625.47		1,524		6,565		4,625.47	
	09	1,611		7,487		5,469.90		1,611		7,487		5,469.90	
		87	5.7	922	14.0	844.43	18.3	87	5.7	922	14.0	844.43	18.3
RALPH ELLISON	08	697		4,683		3,152.27		697		4,683		3,152.27	
	09	834		4,952		3,408.36		834		4,952		3,408.36	
		137	19.7	269	5.7	256.09	8.1	137	19.7	269	5.7	256.09	8.1

Total Computer Usage

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	08	1,319		5,389		3,700.19		1,319		5,389		3,700.19	
	09	1,371		6,846		4,846.74		1,371		6,846		4,846.74	
		52	3.9	1,457	27.0	1,146.55	31.0	52	3.9	1,457	27.0	1,146.55	31.0
VILLAGE	08	1,090		5,454		3,549.18		1,090		5,454		3,549.18	
	09	1,173		4,941		3,665.68		1,173		4,941		3,665.68	
		83	7.6	-513	-9.4	116.50	3.3	83	7.6	-513	-9.4	116.50	3.3
WARR ACRES	08	899		4,195		2,782.29		899		4,195		2,782.29	
	09	898		4,185		2,989.21		898		4,185		2,989.21	
		-1	-1	-10	-2	206.92	7.4	-1	-1	-10	-2	206.92	7.4
HARRAH	08	144		538		405.57		144		538		405.57	
	09	149		537		412.88		149		537		412.88	
		5	3.5	-1	-2	7.31	1.8	5	3.5	-1	-2	7.31	1.8
JONES	08	20		73		63.83		20		73		63.83	
	09	23		78		79.24		23		78		79.24	
		3	15.0	5	6.8	15.41	24.1	3	15.0	5	6.8	15.41	24.1
LUTHER	08	110		322		214.05		110		322		214.05	
	09	134		758		670.57		134		758		670.57	
		24	21.8	436	135.4	456.52	213.3	24	21.8	436	135.4	456.52	213.3
NICOMA PARK	08	34		188		156.23		34		188		156.23	
	09	32		134		103.94		32		134		103.94	
		-2	-5.9	-54	-28.7	-52.29	-33.5	-2	-5.9	-54	-28.7	-52.29	-33.5
WRIGHT	08	46		221		154.62		46		221		154.62	
	09	49		262		203.15		49		262		203.15	
		3	6.5	41	18.6	48.53	31.4	3	6.5	41	18.6	48.53	31.4
TOTAL	08	12,245		60,331		42,223.12		12,245		60,331		42,223.12	
	09	12,704		61,448		46,132.52		12,704		61,448		46,132.52	
		459	3.7	1,117	1.9	3,909.40	9.3	459	3.7	1,117	1.9	3,909.40	9.3

Computer Usage by Adult Customers

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	08	945		4,401		3,049.18		945		4,401		3,049.18	
	09	935		3,936		2,885.47		935		3,936		2,885.47	
		-10	-1.1	-465	-10.6	-163.71	-5.4	-10	-1.1	-465	-10.6	-163.71	-5.4
BETHANY	08	631		2,435		1,729.87		631		2,435		1,729.87	
	09	680		2,647		2,016.14		680		2,647		2,016.14	
		49	7.8	212	8.7	286.27	16.5	49	7.8	212	8.7	286.27	16.5
CAPITOL HILL	08	380		1,398		1,096.56		380		1,398		1,096.56	
	09	362		1,347		1,126.12		362		1,347		1,126.12	
		-18	-4.7	-51	-3.6	29.56	2.7	-18	-4.7	-51	-3.6	29.56	2.7
CHOCTAW	08	344		1,363		1,053.54		344		1,363		1,053.54	
	09	319		1,096		933.98		319		1,096		933.98	
		-25	-7.3	-267	-19.6	-119.56	-11.3	-25	-7.3	-267	-19.6	-119.56	-11.3
DEL CITY	08	573		2,061		1,452.61		573		2,061		1,452.61	
	09	569		1,899		1,472.56		569		1,899		1,472.56	
		-4	-.7	-162	-7.9	19.95	1.4	-4	-.7	-162	-7.9	19.95	1.4
DOWNTOWN	08	1,033		8,700		6,037.08		1,033		8,700		6,037.08	
	09	1,033		8,161		6,159.71		1,033		8,161		6,159.71	
			.0	-539	-6.2	122.63	2.0		.0	-539	-6.2	122.63	2.0
EDMOND	08	943		3,823		2,689.05		943		3,823		2,689.05	
	09	942		3,834		2,876.47		942		3,834		2,876.47	
		-1	-.1	11	.3	187.42	7.0	-1	-.1	11	.3	187.42	7.0
MIDWEST CITY	08	1,117		4,355		3,105.04		1,117		4,355		3,105.04	
	09	1,181		4,479		3,331.00		1,181		4,479		3,331.00	
		64	5.7	124	2.8	225.96	7.3	64	5.7	124	2.8	225.96	7.3
RALPH ELLISON	08	446		1,949		1,346.67		446		1,949		1,346.67	
	09	484		1,944		1,401.98		484		1,944		1,401.98	
		38	8.5	-5	-.3	55.31	4.1	38	8.5	-5	-.3	55.31	4.1

Computer Usage by Adult Customers

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	08	954		3,498		2,450.15		954		3,498		2,450.15	
	09	935		3,299		2,502.32		935		3,299		2,502.32	
		-19	-2.0	-199	-5.7	52.17	2.1	-19	-2.0	-199	-5.7	52.17	2.1
VILLAGE	08	832		3,334		2,198.24		832		3,334		2,198.24	
	09	877		3,368		2,509.01		877		3,368		2,509.01	
		45	5.4	34	1.0	310.77	14.1	45	5.4	34	1.0	310.77	14.1
WARR ACRES	08	704		2,678		1,786.41		704		2,678		1,786.41	
	09	687		2,690		1,931.88		687		2,690		1,931.88	
		-17	-2.4	12	.4	145.47	8.1	-17	-2.4	12	.4	145.47	8.1
HARRAH	08	87		346		249.50		87		346		249.50	
	09	94		378		285.22		94		378		285.22	
		7	8.0	32	9.2	35.72	14.3	7	8.0	32	9.2	35.72	14.3
JONES	08	10		24		20.58		10		24		20.58	
	09	10		25		16.54		10		25		16.54	
			.0	1	4.2	-4.04	-19.6		.0	1	4.2	-4.04	-19.6
LUTHER	08	47		157		97.53		47		157		97.53	
	09	59		286		258.38		59		286		258.38	
		12	25.5	129	82.2	160.85	164.9	12	25.5	129	82.2	160.85	164.9
NICOMA PARK	08	24		79		47.44		24		79		47.44	
	09	24		106		78.54		24		106		78.54	
			.0	27	34.2	31.10	65.6		.0	27	34.2	31.10	65.6
WRIGHT	08	33		146		103.98		33		146		103.98	
	09	33		144		104.18		33		144		104.18	
			.0	-2	-1.4	.20	.2		.0	-2	-1.4	.20	.2
TOTAL	08	9,103		40,747		28,513.43		9,103		40,747		28,513.43	
	09	9,224		39,639		29,889.50		9,224		39,639		29,889.50	
		121	1.3	-1,108	-2.7	1,376.07	4.8	121	1.3	-1,108	-2.7	1,376.07	4.8

Computer Usage by Minor Customers

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	08	166		619		454.95		166		619		454.95	
	09	200		927		692.59		200		927		692.59	
		34	20.5	308	49.8	237.64	52.2	34	20.5	308	49.8	237.64	52.2
BETHANY	08	217		1,321		908.49		217		1,321		908.49	
	09	210		846		671.25		210		846		671.25	
		-7	-3.2	-475	-36.0	-237.24	-26.1	-7	-3.2	-475	-36.0	-237.24	-26.1
CAPITOL HILL	08	338		1,832		1,370.79		338		1,832		1,370.79	
	09	357		1,972		1,609.02		357		1,972		1,609.02	
		19	5.6	140	7.6	238.23	17.4	19	5.6	140	7.6	238.23	17.4
CHOCTAW	08	156		841		787.27		156		841		787.27	
	09	155		802		916.54		155		802		916.54	
		-1	-.6	-39	-4.6	129.27	16.4	-1	-.6	-39	-4.6	129.27	16.4
DEL CITY	08	201		1,245		893.47		201		1,245		893.47	
	09	221		1,292		1,012.19		221		1,292		1,012.19	
		20	10.0	47	3.8	118.72	13.3	20	10.0	47	3.8	118.72	13.3
DOWNTOWN	08	201		1,402		1,005.97		201		1,402		1,005.97	
	09	221		1,621		1,233.24		221		1,621		1,233.24	
		20	10.0	219	15.6	227.27	22.6	20	10.0	219	15.6	227.27	22.6
EDMOND	08	234		1,262		890.59		234		1,262		890.59	
	09	226		888		677.57		226		888		677.57	
		-8	-3.4	-374	-29.6	-213.02	-23.9	-8	-3.4	-374	-29.6	-213.02	-23.9
MIDWEST CITY	08	407		2,210		1,520.43		407		2,210		1,520.43	
	09	430		3,008		2,138.90		430		3,008		2,138.90	
		23	5.7	798	36.1	618.47	40.7	23	5.7	798	36.1	618.47	40.7
RALPH ELLISON	08	251		2,734		1,805.60		251		2,734		1,805.60	
	09	350		3,008		2,006.38		350		3,008		2,006.38	
		99	39.4	274	10.0	200.78	11.1	99	39.4	274	10.0	200.78	11.1

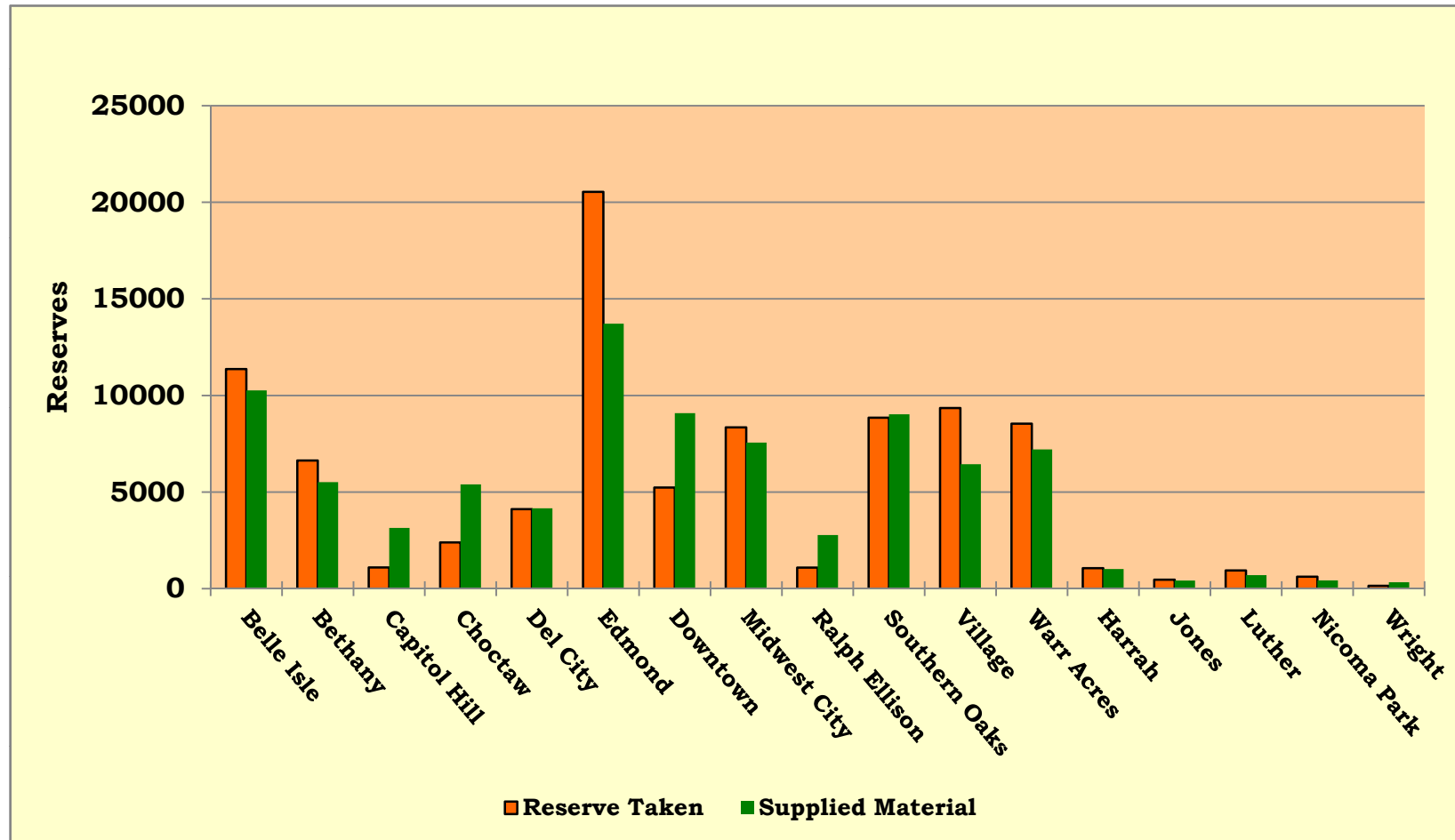
Computer Usage by Minor Customers

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	08	365		1,891		1,250.04		365		1,891		1,250.04	
	09	436		3,547		2,344.42		436		3,547		2,344.42	
		71	19.5	1,656	87.6	1,094.38	87.5	71	19.5	1,656	87.6	1,094.38	87.5
VILLAGE	08	258		2,120		1,350.94		258		2,120		1,350.94	
	09	296		1,573		1,156.67		296		1,573		1,156.67	
		38	14.7	-547	-25.8	-194.27	-14.4	38	14.7	-547	-25.8	-194.27	-14.4
WARR ACRES	08	195		1,517		995.88		195		1,517		995.88	
	09	211		1,495		1,057.33		211		1,495		1,057.33	
		16	8.2	-22	-1.5	61.45	6.2	16	8.2	-22	-1.5	61.45	6.2
HARRAH	08	57		192		156.07		57		192		156.07	
	09	55		159		127.66		55		159		127.66	
		-2	-3.5	-33	-17.2	-28.41	-18.2	-2	-3.5	-33	-17.2	-28.41	-18.2
JONES	08	10		49		43.25		10		49		43.25	
	09	13		53		62.70		13		53		62.70	
		3	30.0	4	8.2	19.45	45.0	3	30.0	4	8.2	19.45	45.0
LUTHER	08	63		165		116.52		63		165		116.52	
	09	75		472		412.19		75		472		412.19	
		12	19.0	307	186.1	295.67	253.8	12	19.0	307	186.1	295.67	253.8
NICOMA PARK	08	10		109		108.79		10		109		108.79	
	09	8		28		25.40		8		28		25.40	
		-2	-20.0	-81	-74.3	-83.39	-76.7	-2	-20.0	-81	-74.3	-83.39	-76.7
WRIGHT	08	13		75		50.64		13		75		50.64	
	09	16		118		98.97		16		118		98.97	
		3	23.1	43	57.3	48.33	95.4	3	23.1	43	57.3	48.33	95.4
TOTAL	08	3,142		19,584		13,709.69		3,142		19,584		13,709.69	
	09	3,480		21,809		16,243.02		3,480		21,809		16,243.02	
		338	10.8	2,225	11.4	2,533.33	18.5	338	10.8	2,225	11.4	2,533.33	18.5

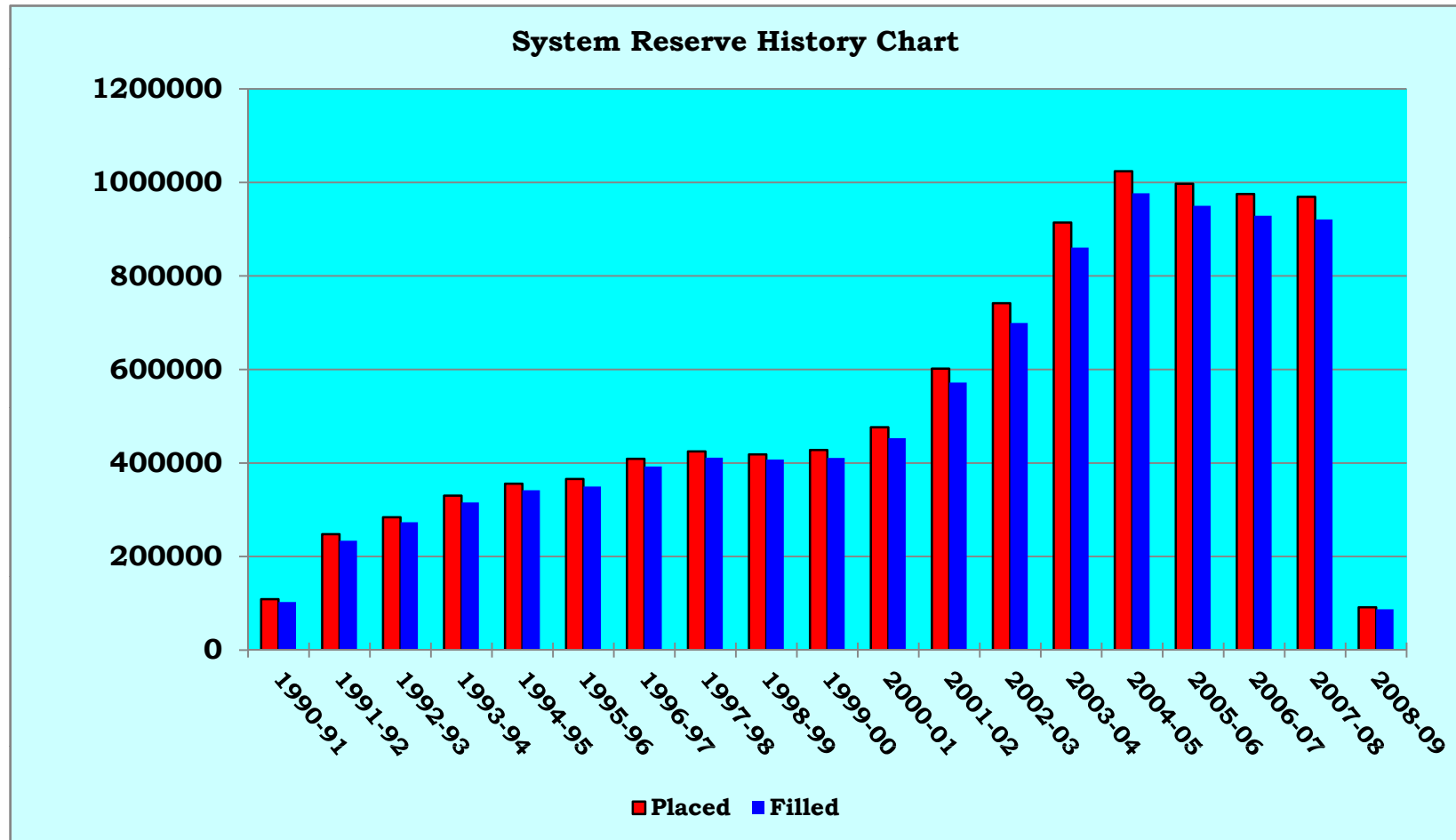
System Reserve Report

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)



System Reserve Report

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)



System Reserves Report

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
BELLE ISLE	08	10,958	10,958		10,383	10,383	
	09	11,369	11,369		10,706	10,706	
		411	411	3.8	323	323	3.1
BETHANY	08	7,394	7,394		6,889	6,889	
	09	6,635	6,635		6,424	6,424	
		-759	-759	-10.3	-465	-465	-6.7
CAPITOL HILL	08	1,310	1,310		1,193	1,193	
	09	1,094	1,094		964	964	
		-216	-216	-16.5	-229	-229	-19.2
CHOCTAW	08	2,440	2,440		2,231	2,231	
	09	2,390	2,390		2,239	2,239	
		-50	-50	-2.0	8	8	.4
DEL CITY	08	3,705	3,705		3,470	3,470	
	09	4,117	4,117		4,058	4,058	
		412	412	11.1	588	588	16.9
EDMOND	08	19,532	19,532		18,403	18,403	
	09	20,538	20,538		19,890	19,890	
		1,006	1,006	5.2	1,487	1,487	8.1
DOWNTOWN	08	4,789	4,789		4,474	4,474	
	09	5,235	5,235		5,019	5,019	
		446	446	9.3	545	545	12.2
MIDWEST CITY	08	8,478	8,478		7,893	7,893	
	09	8,351	8,351		7,954	7,954	
		-127	-127	-1.5	61	61	.8
RALPH ELLISON	08	1,155	1,155		1,098	1,098	
	09	1,091	1,091		760	760	
		-64	-64	-5.5	-338	-338	-30.8
SOUTHERN OAKS	08	9,885	9,885		9,109	9,109	
	09	8,848	8,848		8,554	8,554	
		-1,037	-1,037	-10.5	-555	-555	-6.1
VILLAGE	08	8,873	8,873		8,476	8,476	
	09	9,350	9,350		8,761	8,761	
		477	477	5.4	285	285	3.4
WARR ACRES	08	8,951	8,951		8,497	8,497	
	09	8,540	8,540		8,282	8,282	
		-411	-411	-4.6	-215	-215	-2.5

System Reserves Report

July 1, 2008 through July 31, 2008 (8.33% of the 08-09 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
HARRAH	08	983	983		904	904	
	09	1,057	1,057		962	962	
		74	74	7.5	58	58	6.4
JONES	08	560	560		556	556	
	09	462	462		419	419	
		-98	-98	-17.5	-137	-137	-24.6
LUTHER	08	833	833		818	818	
	09	942	942		980	980	
		109	109	13.1	162	162	19.8
NICOMA PARK	08	488	488		457	457	
	09	616	616		598	598	
		128	128	26.2	141	141	30.9
WRIGHT	08	251	251		249	249	
	09	144	144		161	161	
		-107	-107	-42.6	-88	-88	-35.3
BOOKS-BY-MAIL	08	541	541		535	535	
	09	628	628		602	602	
		87	87	16.1	67	67	12.5
TOTAL	08	91,126	91,129		85,635	85,636	
	09	91,407	91,407		87,333	87,333	
		281	278	.3	1,698	1,697	2.0

EXECUTIVE DIRECTOR'S REPORT

AUGUST 2008

CINDY MITAS APPOINTED TO COMMISSION

The Oklahoma City Council and Mayor Mick Cornett appointed Cynthia Mitas to the Metropolitan Library Commission on July 15, 2008 to replace commission member Marguerite Ross, who resigned. Ms. Mitas lives in northwest Oklahoma City and is a management consultant at Francis Tuttle Technology Center. She is a member of FOLIO (Friends of the Library in Oklahoma) and served on the Library Board of the Stillwater Public Library in the late 1990s.

We welcome Cindy to the library commission.

UPDATE ON RALPH ELLISON

By the time you receive this, the Ralph Ellison Library will be open for business at their "new, temporary" location at 1918 NE 23rd Street. The move has gone very smoothly, with most of the materials moved and in place by Friday of the first week of closing. Computers were moved and operational by the second day of the move and as I write this, the furniture and smaller items were being moved and stored or put in place at the temporary location. A big thank you to the many, many staff who were involved in the move and did a fabulous job. It was an outstanding effort and an example of how great teamwork can accomplish large tasks in a short amount of time. The temporary location turned out very well and is fresh, clean and compact and we expect to provide most of the same services in the temporary location that we were able to provide in our permanent building. RE staff are working with community partners to secure locations in which to continue to offer library programs during the year that we will occupy the space.

As soon as the move is completed Library Operations staff will continue to work on reviewing applications and interviews for the vacant library manager position.

RALPH ELLISON GROUNDBREAKING

In some late breaking news, the City of Oklahoma City and MLS will host a groundbreaking ceremony for the Ralph Ellison Library renovation project on September 9, 2008 at 2:00 pm. Commission members will receive an official invitation for the event soon. Councilman Skip Kelley and Metropolitan Library Commission Chair Hugh Rice will speak at the groundbreaking. Schedules permitting, we look forward to seeing as many commissioners as possible that afternoon.

INSIDE INFO

Be sure to check out the latest issue of our *Info* magazine for information about the upcoming Big Read *One Book – One Community* program. The Big Read is an initiative of the National Endowment for the Arts in partnership with the Institute of Museum and Library Services and Arts Midwest. We are partnering with Rose State College to present the Big Read to the Oklahoma City Community. The program will run from September 28 through October 31 and we will be reading *Fahrenheit 451* by Ray Bradbury.

This month's magazine also features a number of programs that will be offered across the system on a wide range of topics of interest to the citizens of our community. Be sure to read the latest issue now!

FINAL SUMMER READING STATISTICS ARE IN!

This year's summer reading program was another big hit with local children and teens, as we had 17,805 sign up for the program. While this number was slightly down from last year in the number of sign ups, the number of teens who reached goal 1 was up slightly and the number of children who reached goal 2 was almost the same as last year. Once again, staff and customers across the county will be given the opportunity to voice their comments via an online survey later this fall. Staff will use that information to evaluate and assess this year's program and make recommendations for next year. Please see attached summer reading statistics.

THE ROMANS ARE COMING!

In celebration of the Oklahoma City Museum of Art's exhibition *Roman Art from the Louvre*, the Museum of Art and the Ronald J. Norick Downtown Library are teaming up to present a Family Day on Sunday, September 7, 2008. From noon to 4:00 p.m. families can visit the Museum of Art to view the exhibition and enjoy activities for all ages, including hands-on art, face painting, a dress up area, mini-tours and scavenger hunts in the galleries, door prizes, and much more. Beginning at 1:00 p.m., the Romans will invade the Downtown Library with more family fun! Both the Museum and Library will host a gladiator parade and Roman play, presented by Oklahoma Children's Theater, as well as puppet shows and storytelling. More fun surprises are in store for Family Day, so be sure not to miss this once-in-a-lifetime event! Event sponsors include Oklahoma Children's Theatre, Little Caesar's Pizza/Magnum Foods, Inc., Remington Park, and others. There is no charge to participate in activities at the Downtown Library.

CAPITAL PROJECTS UPDATE

The Oklahoma City Council approved a contract with Nashert Construction for the **Ralph Ellison** Library project on August 12. We expect construction to begin by the end of the month.

Construction trailers are being moved to the **Service Center** location and we expect work to begin on or around Monday, August 18.

Design development continues for the **Northwest Library**. Our next meeting with the architects will take place August 26 and 27.

DIRECTOR OUTREACH ACTIVITIES

- Attended Rotary 29 Club meetings
- Attended Public Library Directors Council meeting
- Attended OLA Legislative Committee meeting

FUTURE LIBRARY EVENTS OF SPECIAL NOTE

Woodcarvers – Demonstration

Saturday, August 30, 2008

Time: 9:00am-4:00pm

Location: Midwest City Library

All Ages

Members of the OKC Woodcarvers Club will demonstrate their handwork on Saturday, August 30 in the lobby of the Midwest City Library. An exhibit of their work will be on display in the Lobby Gallery throughout the month of September.

Exhibit: Original Artwork of Jim Loafman

September 2-30, 2008

Time: Library hours (Mon - Thurs. 9-9; Fri. 9-6; Sat. 9-5; Sun. 1-6)

Location: Midwest City Library

All Ages

The Midwest Library is pleased to host an exhibit of original artwork by local resident Jim Loafman. The themes of Mr. Loafman's paintings range from landscapes to wildlife and include western and nostalgic scenes. The exhibit will be on display in the Lobby Gallery throughout the month of September.

Alternative Energy Panel Discussion

Saturday, September 6, 2008

Time: 10:00am-1:00pm

Location: Midwest City Library

All Ages

Local discussion forum on wind power in Oklahoma. Panel members will include professionals from OG&E, commercial manufacturing of wind turbines, lobbying efforts, and more. Information for attendees with knowledge ranging from general to technical. Co-sponsor: Sustainable Eastern Oklahoma County.

Exhibit – Dog Ears: Companion Dogs for the Hearing-Impaired

September 2-30, 2008

Time: Library hours (Mon - Thurs. 9-9; Fri. 9-6; Sat. 9-5; Sun. 1-6)

Location: Edmond Library

All Ages

Storm sirens, smoke alarms, alarm clocks all require our immediate attention, but what if one cannot hear? The DECDHI display, held September 2-30, will enlighten you about the special and unique dogs who bridge the sound gap and help those who live in a visual world regain independence.

Conversational Spanish

Mondays, September 8, 15, 22, 29, 2008

Time: 5:00pm-6:00pm

Location: Choctaw Library

Adults and Teens

Teens and adults are invited to participate in these conversational Spanish sessions. All levels of students have an opportunity to practice and improve their language skills. Native speaker Maria Bozarth will lead these sessions. Pre-registration required.

Conversational Spanish

Mondays, September 8, 15, 22, 29, 2008

Time: 5:30pm-7:00pm

Location: Capitol Hill Library

Adults

Conversational Spanish class for Fall 2008. This course is intended to teach basic Spanish speaking skills (who, what, when, and where). The class will meet for 13 sessions starting on Monday, September 8, and will continue on Monday evenings until December 8, 2008. This program requires pre-registration. Please call 634-6308 to register, or to find out more information about the class.

Drawing and Designing Comics

Saturday, September 13, 2008

Time: 2:00pm-3:00pm
Location: Capitol Hill Library
All Ages

In this beginning level class Scott Delsigne will teach basic drawing techniques and how to apply them to comic character creations. Call 634-6308 to register for this program.

AARP 55 Drive Alive

Tuesday, September 16, 2008
Time: 9:30am-4:00pm
Location: Edmond Library
Seniors

Attention ALL drivers! AARP presents safe driving tips to help prevent and reduce the tragedy of injury and death for drivers on today's roads. Participants are eligible for a discount on your auto insurance premium. The State of Oklahoma authorizes a discount lasting 3 years for any licensed driver aged 16 and older who successfully completes a defensive drivers' course. Please pre-register by calling 341-9282. Each participant must bring, on the day of the course, \$10.00 in cash or a check to AARP for course materials.

Magazines and Journals at Your Fingertips!

Tuesday, September 16, 2008
Time: 7:00pm-8:00pm
Location: Warr Acres Library
Adults

Join a demonstration of the Ebsco Host databases in our meeting room. We will focus on finding magazine and journal articles. These databases are available through the Internet, and you may access the database through the library's computers, website (www.metrolibrary.org) or through our free wireless hotspot services. Please call 721-2616 to register.

Landscaping for the Birds

Thursday, September 18, 2008
Time: 6:30pm-7:30pm
Location: Bethany Library
Adults

Susan Hill will give this presentation on which bushes and trees are for the birds. Fall is the perfect time to plant so join us for this program. Refreshments will be served after the program.

Edmond Living History Social: Sunday Afternoon in Stephenson Park

Sunday, September 21, 2008
Time: 2:00pm-5:00pm
All Ages

Come to Stephenson Park at 5th Street and S. Boulevard in Edmond to celebrate the contributions our senior citizens have made to the Edmond community with an old-fashioned ice cream social and award ceremony for all ages. Mayor Dan O'Neil will be on hand to welcome you to the event. Enjoy popcorn, lemonade, and other treats as you listen to a barbershop quartet, watch a flyball (dog tricks) demonstration, or play an old-fashioned game. For more information, or to submit a nomination form, call Karen at 606-3401. Co-sponsor: Edmond Senior Community Foundation, Edmond Historical Society Museum, University of Central Oklahoma Gerontology Program.

Oklahoma Rough Rider: Billy McGinty's Own Story

Sunday, September 21, 2008

Time: 2:00pm-3:00pm
Location: Downtown Library
All Ages

Editors Jim Fulbright and Albert Stehno provide historical context for McGinty's story—from his common-soldier's view of the war with Spain to his days as a Wild West show performer. They will present a slide program about McGinty, the Rough Riders, and some of the area men who were members of that distinguished unit. We'll meet on the 4th floor in the 46th Star Auditorium for a book program and signing at 2:00pm. For more information, please call Harry Hoang at 606-3876.

Joy of Mozart: An Amazing Grace with Wayne McEvilly

Tuesday, September 23, 2008
Time: 6:00pm-7:00pm
Location: Choctaw Library
All Ages

Pianist Wayne McEvilly will perform Mozart's Sonata No. 13 and 14. Bring the whole family to enjoy an hour of extraordinary piano music.

Attics and Basements and Closets, Oh My!

Saturday, September 27, 2008
Time: 2:00pm-3:00pm
Location: Warr Acres Library
Adults

Karen Horner of Karen's Professional Services will be giving a workshop on organizing those specific tough spots around the house. Space is limited to 15 people. Please call 721-2616 to sign up.

How to Create a Family Newsletter with Microsoft Word

Saturday, September 27, 2008
Time: 2:00pm-4:00pm
Location: Downtown Library
Adults

Publishing a family newsletter is a great way to keep in touch and preserve family history. Distributing it by e-mail makes it fast and inexpensive. Let us show you how to create a newsletter using Microsoft Word. Seating is limited. Please call 606-3856.

Concert: Cowboy Jim Garling and Prairie Moon

Sunday, September 28, 2008
Time: 2:00pm-3:00pm
Location: Belle Isle Library
All Ages

Jim Garling along with Prairie Moon produces a sound reminiscent of the music of Sons of the Pioneers and other cowboys of the silver screen as well as new sounds of contemporary cowboy/western artists. Jim's audiences enjoy his remarkable guitar skills and rich vocals that occasionally include yodeling. Prairie Moon is made up of Jim, an accomplished performer, teacher, and songwriter, and Dennis and Sally Gilstrap. Dennis and Sally contribute instrumentally to the full sound of the group—Dennis playing the upright bass and Sally the mandolin. Although this group hasn't punched any doggies or moved cattle up the trails, they know about western music and how to lasso a melody with intricate and tight harmonies that tie it together in one remarkable performance that pleases audiences young and old.

Children's Summer at the Library Program

Library	2006 Sign-ups	2007 Sign-ups	2008 Sign-ups	2006 Goal 1	2007 Goal 1	2008 Goal 1	2006 Goal 2	2007 Goal 2	2008 Goal 2
BI	770	653	874	351	306	430	266	240	337
BE	1439	1278	1344	696	757	762	713	624	582
CH	310	278	348	134	105	134	88	72	76
CT	565	668	593	309	339	260	246	261	196
DC	731	623	665	357	274	279	278	216	224
DN	1015	1145	813	453	593	404	310	314	191
ED	3353	3774	3938	1967	1920	1984	1183	1144	1648
MC	1559	1299	1313	810	770	576	636	500	446
RE	609	419	420	262	100	155	185	74	109
SO	1032	1193	1071	556	510	461	362	413	334
VI	1313	1294	1212	776	403	539	377	362	440
WA	1189	1181	1109	648	588	585	490	455	414
HR	252	158	174	175	78	106	128	64	76
JN	38	64	34	16	35	20	13	28	15
LU	120	235	200	56	86	92	45	78	72
NP	81	38	77	28	31	33	17	24	30
WR	16	32	40	5	16	29	4	11	15
TOTAL	14392	14332	14225	7599	6911	6849	5341	4880	5205

Teen Summer at the Library Program

Library	2006 Sign-ups	2007 Sign-ups	2008 Sign-ups	2006 Goal 1	2007 Goal 1	2008 Goal 1	2006 Goal 2	2007 Goal 2	2008 Goal 2
BE	264	333	334	93	152	145	77	107	125
BI	138	100	159	87	53	80	56	46	53
CH	67	91	82	25	27	27	18	17	15
CT	122	209	137	60	101	59	50	97	51
DC	114	133	155	47	60	80	36	50	70
DN	197	267	178	100	95	74	67	59	50
ED	533	609	608	214	234	316	132	245	250
MC	269	364	377	125	142	138	96	106	75
RE	88	201	176	28	42	40	23	31	28
SO	500	576	546	245	230	220	159	179	179
VI	283	323	343	115	116	111	78	86	110
WA	286	380	300	157	151	139	120	121	111
HR	100	39	62	49	14	35	33	14	31
JN	14	14	21	4	6	15	2	6	5
LU	45	67	67	22	40	33	16	28	20
NP	34	17	27	16	8	11	8	5	9
WR	18	15	8	6	7	3	10	3	2
TOTAL	3072	3738	3580	1393	1478	1526	981	1200	1184