

MONDAY, MAY 19, 1986 CONTINUED

1983-1984 CC LIBRARY FUND

3056	DACO Construction	Construction	675.00
<u>1984-1985 CC LIBRARY FUND following 1985-1986</u>			
<u>1985-1986 CC LIBRARY FUND</u>			
2681	Audley, Cathy	Reimbursement	100.74
2652	City of Tulsa	Pension Fund	14,173.07
2799	PruCare	Insurance	6,464.97
2800	Prudential Insurance	Health & Life	5,156.87
2000	State Contribution	FICA	20,761.15
2773	Unionmutual Stock Life	Disability	1,030.25
2653	ABC Janitorial Services	Services	1,879.32
2607	Academic International Press	Continuations	229.00
2699	Admin.Services	Printing	2,478.97
2804	AES of Tulsa	Timer	31.32
2712	Ahlquist, Audrey	Expenses	245.75
2667	All Copy Supplies	Ricoh Copy Toner	500.00
2727	Allied Bearings Supply	Bearings	10.36
2670	Ambrus, Frances	Mileage	61.30
2803	American Library Assoc.	Posters	36.42
2723	American Library Assoc.	Posters	25.07
2569	AMIGOS	Supplies	140.00
2657	Angel Ornamental Iron	Supplies	15.00
2724	Apple Tree, Inc.	Supplies	40.83
2811	Assoc.Parts & Supply	Parts	54.23
2703	Assoc.Parts & Supply	Supplies	26.90
2774	AT&T Information	Services	252.95
2794	Audley, Cathy	Mileage	63.96
2722	Automotive, Inc.	Parts	5.63
2608	Baker & Taylor	Continuations	9.61
2609	Baker & Taylor	Continuations	432.83
2720	Barnett Office Machines	Repairs	30.00
2726	Beacon Stamp & Seal	Supplies	2.45
2696	Beard's Lawn Service	Services	2,337.50
2610	Bell & Howell	Continuations	156.40
2687	Bell & Howell	Continuations	48.45
2611	Best, A.M. Co.	Continuations	378.82
2658	Bewley Sweeper Service	Supplies	17.53
2728	Binding Stevens	Supplies	14.25
2639	Bixby Public Works Auth.	Supplies	10.00
2654	Bixby Telephone	Services	36.51
2602	Black, John	Rent	1,500.00
2713	Blake, Ruth	Expenses	172.05
2714	Blanchard, Alison	Mileage	2.46
2597	Boatmen's Nat'l.Bk.	Payment	243.92
2583	Boren Safety, Inc.	Supplies	14.05
2612	Bouregy, Thomas & Co.	Continuations	53.50
2613	Bouregy, Thomas & Co.	Continuations	42.80
2614	Bowker, R. R.	Continuations	115.50
2683	Brown Bloyed & Assoc.	Expenses	464.25
2787	Budco, Inc.	Supplies	26.70
2671	Burroughs, Patti	Mileage	29.52
2682	Business Phone Systems	Repairs	75.00
2801	Business Printing	Printing	210.00
2573	Calif.Polytechnic St.Univ.	ILL-Photocopies	5.10
2603	Cannon-Evans-Freeland-Brown	Rent	1,080.00
2581	Carpenter Paper Co.	Supplies	133.90
2659	Chandler Materials	Chemstop	89.00
2792	Cintas Corp.	Supplies	38.44
2672	City of Broken Arrow	Services	17.81
2673	City of Collinsville	Services	270.54
2640	City of Sand Springs	Services	16.35
2568	City of Tulsa	Services	2,854.84
2796	City of Tulsa	Services	941.43
2698	City of Tulsa Fin. & Rev.	Gasoline	483.58
2666	Cohlma's	Maintenance	164.00
2788	Commercial Lumber	Lumber	10.88
2592	Compuserve	Info II-Search Time	61.92
2615	Curley, John & Assoc.	Continuations	66.96
2651	Curley, John & Assoc.	Continuations	77.36
2616	CW Associates	Continuations	28.00
2692	Davis, Carol	Mileage	65.89
2574	Detroit Public Library	ILL-Photocopies	3.55
2783	Donrey Outdoor Adv.	Poster	961.70
2668	Doss Office Systems	Rent	770.10
2617	EBSCO	Continuations	27.04
2709	Educ.Film Library Assoc.	Continuations	175.00
2584	Elder Paint & Wallpaper	Supplies	31.75