

MONDAY, SEPTEMBER 23, 1985 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

420	Bartlesville Examiner	Continuations	70.00
375	Beard's Lawn Service	Lawn serv.for Sept.1985	2,437.50
414	Bebee Engineering	Structural engineering	1,130.50
421	The Bixby Bulletin	Continuations	25.50
360	Bixby Public Works Auth.	Service to 8-2-85	10.60
376	Bixby Telephone	Service to 9-5-85	50.89
354	John Black	Oct. 1985 rent for SN	1,500.00
338	Budco Inc.	Coin wrappers	34.50
392	Builders Square	Birch plywood	144.76
422	Silver Burdett Company	Continuations	61.65
423	California Magazine	Continuations	12.00
324	California State Univ.	ILL-photocopies	2.00
337	Carpenter Paper Co.	Styrofoam cups	123.21
424	Ctr.for Economic & Mgmt.	Continuations	18.00
454	Vincent Chapman	Mileage	108.85
361	City of Sand Springs	Service to 8-6-85	14.25
317	City of Tulsa	Service to 8-1-85	3,510.02
385	City of Tulsa	Printing for July 1985	25.60
393	Clark's Upholstery	Upholstery for NH & HSR	1,073.00
346	Cohlma's	Plant maint.for Sept.'85	150.00
425	Cole Publications	Continuations	92.48
455	Glenda Collins	Mileage	51.66
362	Collinsville Light & Wtr.	Service to 8-16-85	318.17
426	Colt Microfiche Corp.	Continuations	600.00
320	Computype	OCR labels	1,147.97
427	John Curley & Assoc.	Continuations	70.96
379	Dee's Uniforms	Shirts & cap	52.71
428	The Donoghue Organization	Continuations	87.00
462	Drouillard's Hauling	Service/July,Aug.,Sept.	30.00
339	Eagle Material Handling	Darnell casters	121.68
429	Ebsco	Continuations	17.26
394	Eve Inc.	Bug spray	77.55
395	Farm & Ranch Supply	Bug spray	36.15
396	Farm & Ranch Supply	Liquid edger	34.92
380	Federal Express	Air Freight	25.00
397	Fizz-O Water Co.	Rental on Water cooler	27.00
325	Free Library of Phil.	ILL-photocopies	3.50
398	Gates Hardware & Supply	Asst.nuts,bolts & screws	48.32
399	Gates Hardware & Supply	50' soaker hose	27.60
377	General Telephone	Serv. to 10-4-85	401.48
318	General Telephone Co.	Test circuit-BA	30.00
430	The Geological Society	Continuations	154.20
383	B.F. Goodrich	Tires for van	46.71
334	Goodyear Truck Tire Ctr.	New tire & wheel balance	69.32
400	Graybar Electric	Flange Kit	29.20
431	Growth Fund Research	Continuations	85.00
350	HTB, Inc.	Service for BX 7-18-85	274.59
351	HTB, Inc.	Services for BX	2,946.42
456	Kathryn Hamilton	Mileage	24.10
432	Harcourt Brace Jov.Pub.	Continuations	34.50
323	The Holmes Organization	Insurance	804.00
340	Honeywell	Thermostat NA	97.38
347	Honeywell Protection Serv.	Services for Sept. '85	111.97
452	Bob Howard	School expenses	419.16
349	IBM Corp.	Copier rental for Sept.'85	1,175.79
413	ITT Industrial Credit	Ricoh copier payments	1,465.37
433	Jaad Publishing Co.	Continuations	43.00
434	The Jenks Journal	Continuations	25.50
363	Jenks Public Works Auth.	Service to 8-19-85	8.07
457	Janis C. Keene	Mileage to ODL	43.05
401	W.R. Kelly & Son	21' Birch wood	52.50
435	Knowledge Ind.Publ.	Continuations	72.00
364	LaCourse Refuse Serv.	Service for Aug.'85	13.00
357	McNaughton Book Serv.	Service for Oct.'85	5,080.55
416	McNaughton Book Serv.	Changes in service	224.28
326	Memphis Public Library	ILL-photocopies	2.40
436	Merchandising	Continuations	33.00
437	Mining Iformation Serv.	Continuations	85.00
458	Rosemary Moran	Mileage	44.69
402	Nalco Chemical Co.	Water Treatment	863.40
438	Nat'l Register Publ.	Continuations	247.90
365	Oil Capital Trash	Service for Sept.1985	111.00
439	Okla. Business	Continuations	18.00
415	Okla. College	Work study students	382.49
463	Okla. Gas & Electric	Service GP & BX	737.45
327	Okla. State Univ.	ILL-photocopy	5.95
440	Online Inc.	Continuations	78.00