

MONDAY, OCTOBER 21, 1985 CONTINUED

1984-1985 CC LIBRARY FUND CONTINUED

3204	Baker & Taylor	Books	90.30	
3205	Baker & Taylor	Books	2,692.86	
3206	Baker & Taylor	Books	86.51	
3207	Baker & Taylor	Books	32.44	
3208	Baker & Taylor	Books	6.21	
3209	Baker & Taylor	Books	43.84	
3210	Baker & Taylor	Books	87.59	
3211	Doubleday & Co.	Books	16.58	
3212	Doubleday & Co.	Books	818.83	
3216	Doubleday & Co.	Books	10.34	
3217	Educational Record Ctr.	Discs	169.54	
3214	Facts on File	Books	490.58	
3213	Festival Films	Films	55.00	
3215	G. K. Hall	Books	2,303.98	
3218	Victor Hotho	Discs	749.61	
3219	National Record Plan	Records	65.16	
3220	National Record Plan	Records	104.87	
3221	National Record Plan	Records	161.47	
3222	Pro.Media Service Corp.	Records	425.56	
3223	Publishers Central Bur.	VHS	76.23	
3199	Woodmasters	Bldg.Furn./BX & BA	995.00	
3224	Investment Const.Corp.	Bixby Library Addn.	49,284.92	
3225	National Record Plan	Records	232.67	
821	Lib. Bond	Tulsa Steel Erectors	Modify loading dock	4,874.00
748		Southern Millwork Co.	Birch wood for CIS move	84.00
391		Elder Paint & Wallpaper	Wood Stain	25.40

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	851021	State Contribution Fund	FICA	19,140.03
761		City of Tulsa	Pension Fund Contri.	12,778.69
830		Okla. Empl.Sec.Comm.	Benefit payment,3rd qtr.	1,577.65
763		PruCare	PruCare for Nov. 1985	6,214.94
764		Prudential Ins. Co.	Empl.health & life ins.	5,037.73
762		Unionmutual Stock Life	Disability ins.Sept.'85	980.88
393		ABC Janitorial Services	Service-Oct. ;85	1,879.32
459		ACM Inc.	Continuations	78.00
424		AC and S Inc.	Pipe insulation	19.37
407		Acme Wheel Aligning Co.	Re-align delivery van	367.00
460		Ad Search Inc.	Continuations	215.00
425		Allied Bearings Supply	Bearings, Dayco Sheave	24.02
426		Amfac Plumbing Supply	Plumbing supplies	590.40
427		Amxco	Curlex blankets & staples	183.20
578		Mabel Anderson	Mileage	53.19
461		Armstrong Oil Dir.	Continuations	80.00
462		Assoc. for Education & Rehab. of blind & visually impaired	Continuations	15.50
463		Baker & Taylor	Continuations	303.80
464		Baker & Taylor	Continuations	136.31
453		Bebee Engineering	Structural eng.service	187.50
465		A.M. Best Co.	Continuations	723.82
428		Big G. Company	Window shade	40.25
429		Big Three Industries,Inc.	Cylinder oxygen	9.17
527		Bixby Public Works Auth.	Service to 9-2-85	12.85
455		John Black	Rent Nov. 1985-SN	1,500.00
466		R. R. Bowker	Continuations	510.00
409		Brittco, Inc.	Negatives, prints, typeset	16.00
416		Brodart	Labels	161.47
413		Budco	Coin wrappers	23.00
450		Carpenter Paper Co.	Enono-Source paper	641.50
467		Career Guidance Foundation	Continuations	607.00
528		City of Broken Arrow	Service to 8-30-85	137.73
529		City of Broken Arrow	Service to 9-30-85	46.25
530		City of Sand Springs	Service to 9-3-85	14.25
394		City of Tulsa	Centrex service to 9-1-85	3,586.57
440		Cohlma's	Plant maint. for Oct.'85	150.00
531		Collinsville Light & Water	Service to 9-16-85	359.20
441		CompuServe	INFO II	10.00
467		Contact Center, Inc.	Continuations	12.00
519		Suzanne Cope	Mileage	41.43
514		Suzanne Cope	Reg.-Festival of Books	25.00
509		The Daily Ledger	Continuations	70.13
396		Data Documents	Continuous labels	94.36
401		Dee's Uniforms	Outfitting for sec.guards	193.11
418		Demco	Vista foil laminate	52.37
417		Demco	Record guides	90.86
414		Demco,Inc.	Tally counters	28.60
468		James Dines & Co.,Inc.	Continuations	175.00