

MONDAY, DECEMBER 16, 1985 CONTINUED

1985-1986 PARK FUND CONTINUED

605416		Waste Management	Trash Dumpsters-Dec.	666.00
605484	Emergency	Combined Technology	Buss type fuse 100 amp.	51.90
605527		American Soc.of Landscapers	Membership renewal	162.00
605562		McCaw Communications	Beeper rental-Dec.	380.55

1985-1986 CC LIBRARY FUND

851216		State Contribution Fund	FICA-November	19,868.97
1227		City of Tulsa	Pension fund contribution	13,792.05
1237		Unionmutual Stock Life	Disability	1,012.22
1349		PruCare	Insurance	6,495.58
1350		Prudential	Health & Life Ins.	4,910.20
1228		ABC Janitorial Services	Dec. service-RNR	1,429.32
1277		Adult Literacy & Basic	Continuations	22.50
1249		American Air Filter	5-ply air filter paper	478.80
1250		Anixter Bros.,Inc.	Connectors & adaptors	37.60
1243		Apple Tree	Bulletin Board supplies	6.13
1240		Bailey Battery, Inc.	Battery	51.27
1272		John Black	Rent - SN - January	1,500.00
1268		Boatmen's Nat'l.Bk.of Spngfld.	Feb.pymt,3 copiers	243.92
1279		Briggs Travel	Air fare- ALA	702.00
1280		Briggs Travel	Air fare- ALA	336.00
1248		BroDart	Book display holders	40.59
1281		Patti Burroughs	Mileage	29.52
1273		Cannon-Evans-Freeland-Brown	Rent - GP - January	1,074.00
1282		Adriana Cashman	Mileage	34.15
1263		Cohlma's	Plant care - December	150.00
1251		Cole's Sharp-All Shop	Carbide tips and blades	30.00
1252		D.M. Company	Repair stool & flush valve	192.50
1269		Doss Office Systems	Toner	250.00
1253		Evans Electric Motor Ctr.	Switch & Pump	74.61
1235		Dee's Uniforms	Winter uniforms- security	176.84
1236		Federal Express	Mail delivery - INFO II	34.00
1254		Fidelity Products	Tote boxes	1,071.02
1241		Frontier Int'l.Trucks	Bookmobile repairs	594.13
1283		LeAnn Gabriel	Mileage	38.13
1255		Garbe Industries	Clock	29.75
1242		Goodrich Tire Center	Wheel balancing	7.50
1256		W. W. Grainger	Pump	61.82
1284		Barry Hensley	Mileage	26.04
1264		Honeywell Protection Serv.	Fire Alarm Service-Dec.	111.97
1270		ITT Industrial Credit	Richoh copier payments	2,930.74
1265		Kansas State Univ.	Photocopies	5.40
1257		W. R. Kelly & Son	Birch Lumber	50.00
1276		McNaughton Book Serv.	Rental Books - January	4,906.12
1258		Microphoto Data	Transformer	31.90
1266		Minneapolis Public Library	INFO II Search time	17.01
1285		Rosemary Moran	Mileage	97.17
1259		O.K. Fire Protection Co.	Fire extinguisher	14.65
1267		OUHSC Library	Photocopies	80.00
1232		Paradyne Corp.	December rental/maintenance	2,677.08
1271		Kenneth Petty Co.	Professional services - MX	50.00
1260		Pruitt's Tool Sales	Bit	8.00
1274		Bill Ramsey	Rent - BR - January	900.00
1244		Ross-Martin	Forms management-Nov.	967.37
1261		Rule Co.	Drywall screws	81.75
1233		Scott Rice	Computer Paper	100.00
1229		Shiew Janitor Serv.	Cleaning service - Dec.	13,594.48
1275		D. M. Sokolosky	Rent - OW - January	710.00
1230		U. S. Postmaster	Postage	4,000.00
1262		Southern Millwork	Red oak lumber	32.08
1245		Southwest Nursery	Christmas trees	217.70
1286		Bebe Spessard	Mileage	47.06
1234		Telex Computer Products	NOTIS equip.lease-Dec.	4,577.00
1289		Town of Skiatook	Utilities - Nov.	230.44
1246		Triangle Co.	Art Supplies	34.65
1287		Maggie Trude	Mileage	5.80
1247		Tulsa Photo Lab	Film processing	39.46
1231		U. S. Postmaster	Bulk mailing fee	50.00
1238		United Serv. & Repair	Projector repairs	65.00
1278		Univ. Microfilms	Continuations	327.41
1239		Univ. of Missouri	Photocopies	5.00
1290		Waste Mgmt. of Tulsa	Trash serv. - Dec.	232.00
1288		Inalea Weathers	Mileage	180.40
1400		AES of Tulsa	Blower wheel & tape NA	68.02
1372		All Copy Supplies	Ricoh toner & fuser oil	430.00
1312		American Library Assoc.	Continuations	35.00
1313		American Soc. of Safety	Continuations	25.00
1393		AT&T CS&S	Equip. leasing-branches	23.67
1296	Humanities	Baker & Taylor	Books	2,092.06
2460	Lib. Dep.	Okla. Tax Commission	Sales Tax	415.37
2459	Lib. Dept.	Tulsa CC Library System	Books	8,193.19