

TUESDAY, JANUARY 21, 1986 CONTINUED

1985-1986 PARK FUND CONTINUED

606616	Cam-Coors, Inc.	Beer	126.00
--------	-----------------	------	--------

1985-1986 CC LIBRARY FUND

1411	City of Tulsa	Pension Fund Contr.	13,782.06
1410	State Contr.Fund	Administrative charges	59.00
860121	State Contr.Fund	FICA	19,798.99
1529	Okla. Empl. Sec. Comm.	4th Quarter benefits	1,993.38
1587	PruCare	Insurance	6,480.58
1588	Prudential Insurance	Health & Life Ins.	5,048.91
1586	Unionmutual Stock Life Ins.	Long term disability	1,029.88
1423	Administrative Services	Printing for Nov. 1985	977.12
1445	AHSC Library	INFO II- photocopies	5.50
1510	Donna Alcorn	Mileage	77.96
1511	Frances Ambrus	Mileage	77.70
1465	Antic	Continuations	28.00
1466	Art Gallery Internat'l.	Continuations	30.00
1467	Baker & Taylor	Continuations	128.48
1468	Baker & Taylor	Continuations	72.82
1460	John Black	Rent SN - Feb. 1986	1,500.00
1429	Blackbourn	Cassette albums	814.65
1452	Boatmen's Nat'l Bk.	Ricoh pymt. Mar.'86	243.92
1469	R. R. Bowker	Continuations	66.09
1470	R. R. Bowker	Continuations	445.00
1445	BRS	INFO II - connect charges	14.55
1428	Budco	Coin wrappers	23.00
1471	Silver Burdett Co.	Continuations	77.70
1461	Mike Freeland	Lease for GP -Feb.1986	1,074.00
1453	Carpenter Paper Co.	Paper	584.60
1454	Carpenter Paper Co.	Paper	602.00
1434	C&C Tile & Carpet Co.	Material & labor/carpet	521.00
1472	Central Mailing Services	Continuations	50.00
1473	The Conference Board	Continuations	580.00
1435	Crane Co.	Toilet seats	96.00
1474	John Curley & Assoc.	Continuations	153.08
1475	The Daily Ledger	Continuations	70.13
1501	The Dallas Morning News	Continuations	11.00
1476	Dick Davis	Continuations	95.00
1430	Demco	Laminate	27.08
1431	Demco	Steel Book supports	97.85
1446	Documnet Reproduction	INFO II - photocopies	18.85
1477	Ebsco	Continuations	1,293.27
1478	Ebsco	Continuations	17.47
1436	Empire Plumbing	Flush valves	607.45
1437	Eslick & Millspaugh	Sign	45.38
1479	The Everton Publishers	Continuations	15.50
1512	Karen E. Feigley	Mileage	82.80
1480	Thomas Gilcrease Museum	Continuations	90.00
1421	Goodyear Truck Tire Ctr.	Tires & tubes - BKM	228.32
1481	Greater News	Continuations	12.00
1482	G. K. Hall & Co.	Continuations	73.10
1415	Linda Hall Library	ILL- photocopies	4.00
1513	Pauline Hanigar	Mileage	26.90
1483	Harvard University Press	Continuations	51.19
1514	Anna M. Henderson	Mileage	46.74
1438	Hiram Electric Co., Inc.	Lighting & repairs SA	294.00
1447	Honeywell Protection Serv.	Fire Protection serv.-Jan.	111.97
1484	Houston Chronicle	Continuations	270.00
1485	Information Access Co.	Continuations	3,380.00
1455	ITT Industrial Credit Co.	Payments on Ricoh copiers	1,465.37
1515	Tom Jackson	Mileage	6.97
1424	Mart Trophy Co.	Bookends	652.65
1516	Alisa May	Mileage	12.10
1439	McIntosh Service Co.	Repair water leak WR	468.17
1517	Theresa McKinney	Mileage	28.90
1464	McNaughton Book Serv.	Service/Feb.'86	4,906.12
1486	Metro.Tulsa Chamber of Cm.	Continuations	295.00
1487	Micro Photo de Puerto Rico	Continuations	2,446.08
1416	Troy H. Middleton Library	ILL - photocopies	7.00
1448	Minn.Public Lib. & Info.	INFO II-search time	43.65
1488	Moody's Investors Serv.	Continuations	205.00
1518	Elizabeth Mosier	Mileage	61.50
1456	MOTTER Bookbinding Co.	Buckrum books	856.32
1489	Newspaper Printing	Continuations	163.62
1490	New York State Library	Continuations	4.00
1457	Norman,Wohlgemuth &Thompson	Legal services	175.00
1458	Okla. College of B&T	Wk.Study Students-Dec.	424.19
1524	Okla. Natural Gas	Service for Nov!'85	1,208.41