

TUESDAY, JANUARY 21, 1986 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

1604	Business Printing	Printing	1,271.00
1534	Craig Buthod	Reservation-Seminar	10.00
1657	CampusLife	Continuations	11.95
1569	Cannon, Evans, Freeland-Brwn.	Water -Dec/Jan/Feb	18.00
1631	Cintas Corp.	Wipers & mops-Dec.	28.83
1571	City of Broken Arrow	Service 12-2 to 12-31-85	9.98
1572	City of Sand Springs	Service 11-5 to 12-9-85	16.35
1532	City of Tulsa	Service to 12-1-85	2,938.01
1595	City of Tulsa	Gasoline	447.06
1721	City of Tulsa	Water service	841.98
1613	CK & W Supply	Drill tip & anchors	19.53
1632	Cohlmia's	Plant Maint.-Jan.'86	150.00
1573	Collinsville Lght.& Wtr.	Service 11-19-85 to 12-17-85	186.60
1614	Commercial Lumber Co.	Lumber & supplies	20.44
1605	Computer Cables of Okla.	Printer cable	31.35
1542	Computer Systems & Data	CRT rent Oct/Nov/Dec '85	2,309.89
1719	Congressional Info.Serv.	Continuations	2,055.00
1645	Congressional Quarterly	Continuations	11.20
1554	John Curley & Assoc.	Continuations	66.96
1658	John Curley & Assoc.	Continuations	82.96
1561	Maxine Dark	Mileage	100.04
1608	Data Documents	Continuous labels	94.36
1665	Carol Davis	Mileage	85.01
1555	Ebsco	Continuations	85.16
1646	Ebsco	Continuations	432.55
1556	Elsevier Science Publishing	Continuations	88.85
1615	Empire Plumbing Supply	Plumbing parts	2.05
1592	Federal Express Corp.	Freight	34.00
1666	Karen Feigley	Mileage	15.66
1533	General Telephone	Service 1-4 to 2-4-86	335.63
1633	Gen.Tele.of Southwest	Maint.equip./1 yr	388.00
1647	The Geological Soc. of Amer.	Continuations	8.08
1648	The Geological Soc. of Amer.	Continuations	10.63
1560	John Graham	Air fare-Dallas conference	196.00
1562	Diane Griffin	Mileage	136.57
1616	W. W. Grainger, Inc.	Motor for fan-WR	65.93
1617	Graybar Electric Co.	Timers-voltmeter-battery	51.61
1667	Michelle Guillory	Mileage	29.93
1557	Harcourt Brace Jovanovich Pub.	Continuations	25.00
1543	The Highsmith Co.	Files & guides	328.39
1539	Hobby Lobby #11	Bulletin Board Supplies	14.22
1639	HTB, Inc.	Professional services-BX	1,663.51
1585	Independent Material Co.	Repair kit	35.10
1590	IBM Corporation	Lease rental-Jan.	2,711.00
1649	Intern'l.Oil Scouts Assoc.	Continuations	150.00
1574	Jenks Public Works Auth.	Service 11-21 to 12-27-85	8.49
1593	J. R. Jolly	Labor on machine	15.00
1545	Kelleher Equip. Co.	Install RNR sign	50.00
1563	Doris Knoten	Mileage	35.18
1722	KPL Gas Service	Service 11-18 to 12-18-85	144.22
1618	Laminates Unlimited	Formica	57.70
1606	Love Envelopes	Window Envelopes	412.30
1619	Mac's Electric Supply	Electrical supplies	316.44
1620	Marsuco	Wire wheels & eye bolt	27.47
1640	Matrix	Document phase - MX	11,233.15
1537	Mech. & Electrical Equip.	Parts & labor - BKM	1,812.35
1668	Metro. Tulsa Transit Auth.	Bus tickets	266.00
1637	Microphoto Data, Inc.	Minolta paper	285.00
1575	Miller Refuse Service	Service for Dec. 1985	13.00
1550	Montgomery Elevator	Elevator maint./6 mo.	3,514.58
1669	Rosemary Moran	Mileage	75.44
1621	Moulder-Oldham Co.	Janitor supplies	210.60
1641	Norman, Wohlgemuth&Thompson	Legal services for Dec.	176.48
1659	Oceana Publications	Continuations	103.00
1720	Oceana Publications,	Continuations	51.75
1546	Oil Capitol Neon	New sign - GP	400.00
1576	Oil Capital Trash	Service for Jan.'86	111.00
1577	Okla. Gas & Electric	Service for Dec.'85	415.50
1723	Okla. Gas & Electric	Service 12-6-85 1-8-86	234.68
1622	Okla. Lighting Distr.	Lightbulbs	801.90
1547	Okla. Mobil Concrete, Inc.	Concrete - RNR	98.00
1551	O.M.E. Corporation	Maint.Agmt.2-1-86 to 1-31-87	150.00
1623	Owasso Lumber Co.	Lumber - SA & RNR	12.24
1578	Owasso Public Works Auth.	Service 11-15-85 to 12-15-85	10.28
1624	Plastic Engineering Co.	Clear plex	16.10
1625	PPG Industries, Inc.	Paint & supplies	237.54
1650	Prentice-Hall, Inc.	Continuations	44.93
1579	Public Service	Service for Dec. 1985	13,350.45