

TUESDAY, JANUARY 20, 1987, CONTINUED

1957	OKLAHOMA LIGHTING DIST.	PROJECTION LAMP	54.36
1958	COMMERCIAL LUMBER CO.	SAND MIX	10.74
1977	RADIO, INC.	BATTERIES	100.90
1978	THE OKLAHOMA EAGLE	SERVICES	5.60
1999	BRADLEY LOCK & SAFE SERV., INC	LOCKS	255.25
2079	MARY LOY JOHNSON	TRAVEL	86.10
2098	AMERICAN LIFT	MAINT.	153.85
2099	KELLY SERVICES, INC.	SERVICES	761.10
2100	SOONER SUPPLIES, INC.	CYLINDER RENTAL	1.75
2102	MONTGOMERY ELEVATOR COMPANY	SERVICES	358.53
2103	SOUTHWESTERN BELL	SERVICES	130.63
2104	ADMIRAL EXPRESS	RING BINDERS	84.50
2108	CONTINENTAL WATER SYSTEMS	DEIONIZER REG.	90.00
2109	EXECUTIVE COURIER SERVICE, INC	SERVICES	15.99
2110	DONNA J. FIELD	TRAVEL	23.78
2111	SALLY EADS	TRAVEL	23.58
2112	DAVID M. HAYMES	TRAVEL	214.43
2113	UNITED LINEN & UNIFORM RENTAL	SERVICES	281.25
2116	TULSA TELEPHONE CO.	REPAIRS	40.00
2118	TULSA MEDICAL COLLEGE	SERVICES	4800.00
2121	KPL GAS SERVICE	SERVICES	115.58
2122	OKLAHOMA NATURAL GAS COMPANY	SERVICES	2222.93
2123	TELAMARKETING COMMUNICATIONS	SERVICES	239.64
2124	JOE CARPENTER	TRAVEL	338.25
2125	GARY COX	TRAVEL	140.63
2126	TERRY SILVA	TRAVEL	136.12
2127	DOROTHY LEE DEWS	TRAVEL	78.52
2128	GEORGE MOORE, M.D.	SERVICES	270.00
2129	ADMIRAL SQUARE, INC.	SERVICES	1022.59
2130	CINTAS CORPORATION	UNIFORMS	96.50
2131	AT & T	SERVICES	18.25
2132	SOUTHWESTERN BELL	SERVICES	3.50
2133	PHILLIPS 66 COMPANY	GAS CHARGES	11.74
2134	MIREX CORPORATION OF OKLA.	DEVELOPER	82.00
2135	VERDIGRIS VALLEY ELECTRIC COOP	SERVICES	9.01
2136	OKLA. OSTEOPATHIC HOSPITAL	SERVICES	752.45
2137	SOUTHWESTERN BELL	SERVICES	174.51
2138	ADMINISTRATIVE SERVICES	SERVICES	808.78
2140	JANET L. MURRAY	TRAVEL	52.79
2141	OKLA. NATURAL GAS COMPANY	SERVICES	185.64
2142	PUBLIC SERV. CO. OF OKLA.	SERVICES	43.85
2143	PAULA HEFLEY	TRAVEL	30.75
2145	REMEL	SHEEP BLOOD	23.70
2146	HEALTH CARE, INC.	SERVICES	48.44

1985-86 LIBRARY FUND

3546	BAKER & TAYLOR	BOOKS	5.87
3547	BAKER & TAYLOR	BOOKS	42.44
3548	BAKER & TAYLOR	BOOKS	27.12
3549	HALL & CO., G.K.	BOOKS	47.86
3550	ROSE RECORDS	RECORDS	158.15
3551	ROSE RECORDS	TAPES	12.23
3552	ROSE RECORDS	DISCS	85.66
3553	ROSE RECORDS	DISCS	95.51

1986-87 LIBRARY FUND

1536	CITY OF TULSA, PENS. SYS	CONTRIBUTION	10,274.39
1537	HOLMES ORGANISATION	WORKERS' COMP	5,631.00
1780	PRUCARE/PRUDENTIAL	PREMIUM	4,463.25
1792	PRUCARE/PRUDENTIAL	PREMIUM	6,905.67
1781	PRUDENTIAL INS. CO.	PREMIUM	608.04
	STATE CONTRIBUTION FUND	FICA	21,800.13
1648	STATE CONTRIBUTION FUND	ADM. CHARGES	60.50
1779	UNIONMUTUAL STOCK LIFE IN	DISABILITY	1,008.82
1564	A & D SUPPLY CO.	CEILING TILE	44.80
1563	ABC EQUIPMENT RENTAL, INC	RENTAL	32.43
1649	ABC JANITORIAL SERVICES	SERVICE	1,699.99
1538	ABC JANITORIAL SERVICES	SERVICE	1,699.99
1757	ADMINISTRATIVE SERVICES	PRINTING	2,374.77
1549	ADMINISTRATIVE SERVICES	PRINTING	1,258.00
1592	AICPA	CONTINUATIONS	160.00
1630	ALCORN, DONNA	MILEAGE	86.31
1761	ALLIED BEARINGS SUPPLY CO	BEARINGS & CLEANER	20.03
1762	ALLIED PLUMBING	SUPPLIES	29.47
1820	AMATEUR SOFTBALL ASSOC.	CONTINUATIONS	23.75
1689	AMBRUS, FRANCES	MILEAGE	63.76
1672	AMERICAN INSTITUTE OF ARC	CONTINUATIONS	10.00
1593	AMERICAN LIBRARY ASSOC.	CONTINUATIONS	35.00
1758	APPLE TREE, INC.	SUPPLIES	2.30