

MONDAY, DECEMBER 21, 1987, CONTINUED

1987-88 LIBRARY FUND

1134 BIXBY TELEPHONE	TELEPHONE SERVICE	44.95
1125 BLACKBOURN	CASSETTE ALBUMS	1015.16
1202 BLAKE, RUTH	TRAVEL EXPENSE - AMIGOS	125.00
1098 BOATMEN'S NATIONAL BANK	LEASE/RENTAL PMT ON RICOH COPIERS	243.92
1249 BOWKER, R.R.	CONTINUATIONS	49.95
1250 BOWKER, R.R.	CONTINUATIONS	173.61
1251 BRS	CONTINUATIONS	38.11
1252 BUSINESS PHONE SYSTEMS	HSR - JACK FOR COMPUTER	77.00
1166 BUSINESS PRINTING INC	PRINTING	594.00
1103 CANNON-EVANS-FREELAND-BROWN PROPERTIES	RENT FOR GLENPOOL	1133.70
1127 CARLTON-BATES CO.	PARTS FOR ELECTRONIC DOOR COUNTER	296.75
1253 CENTRAL STATE UNIVERSITY	ILL - LOST MICROFICHE	50.00
1231 CHILDRENS PRESS	BOOKS	1269.26
1232 CHILDRENS PRESS	BOOKS	141.07
1194 CINTAS CORP.	WIPERS & MOPS	38.44
1109 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	15.84
1110 CITY OF COLLINSVILLE	ELECTRIC & WATER	236.90
1111 CITY OF SAND SPRINGS	WATER & REFUSE	19.05
1147 CITY OF TULSA	SERVICE FOR OCT. 1987	2847.49
1216 CITY OF TULSA	WATER SERVICE - BRANCHES & C	895.47
1161 CITY OF TULSA, FINANCE & REVENUE DEPT.	GASOLINE FOR NOV. 1987	308.17
1181 CLARK ELECTRICAL SUPPLY CO.	EMERGENCY LIGHTS	144.54
1195 COHLMIA'S	PLANT MAINT. FOR DEC. 1987	164.00
1254 COMMERCE CLEARING HOUSE, INC.	CONTINUATIONS	480.00
1182 COMMERCIAL LUMBER CO.	LUMBER & SUPPLIES	16.14
1255 COMPUSERVE	INFO II - ONLINE SERVICE	10.00
1256 CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	188.20
1257 DATATIMES	DATA SEARCH - ONLINE	124.79
1316 DEE'S UNIFORMS, INC.	SECURITY GUARD UNIFORM	196.68
1174 DEMCO	LAMINATE	28.82
1258 DIALOG INFORMATION SERVICES	CONTINUATIONS	12.00
1197 DIAMOND LEASING	LEASE/PAYMENT RICOH COPIERS	227.04
1144 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICE FOR DEC. 1987	8500.00
1313 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICE 12-04-87	67.50
1112 DROUILLARD'S HAULING SERVICE	TRASH SERVICE	30.00
1204 DUCKETT, RUBY	MILEAGE	87.74
1259 DUN'S MARKETING SERVICES	CONTINUATIONS	232.50
1260 EBSCO	CONTINUATIONS	1738.20
1183 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	3.52
1167 ENGLER PHOTO SUPPLY CO.	FILM PROCESSING & FILM	12.05
1261 EVERTON PUBLISHERS	CONTINUATIONS	17.00
1121 FACTS ON FILE	BOOKS	702.72
1157 FEDERAL EXPRESS	INFO II OVERNIGHT SHIPMENTS	40.50
1168 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	44.09
1163 FRONTIER INTERNATIONAL TRUCKS, INC.	STATE INSPECTION - BKM	6.68
1128 GATES HARDWARE & SUPPLY CO.	PADLOCK	6.60
1310 GATES HARDWARE & SUPPLY CO.	SNOW SHOVELS	91.80
1175 GAYLORD BROS.	REFERENCE LABELS	11.00
1176 GAYLORD BROS.	LABELS	75.75
1177 GENERAL BINDING CORP.	LAMINATE	150.83
1148 GENERAL TELEPHONE	SERVICE 12-13-87 TO 01-13-87 BA & HSR	416.19
1262 GEORGIA STATE UNIVERSITY	ILL - PHOTOCOPIES	2.40
1234 GREAT PLAINS NETWORK	TAPES	251.76
1096 GUARDIAN SECURITY SYSTEMS, INC.	MONTHLY MAINTENANCE	49.95
1205 HAMILTON, MELANI	MILEAGE	27.47
1206 HANIGAR, PAULINE	MILEAGE	15.54
1184 HARBOUR PAINT & WALLCOVERING	PAINT & SUPPLIES	261.83
1311 HARDING GLASS INDUSTRIES	DOOR REPAIR - HSR	50.00
1263 HARPER & ROW, PUBLISHERS, INC.	CONTINUATIONS	51.75
1264 HEBREW UNION COLLEGE LIBRARY	ILL - PHOTOCOPIES	5.70
1178 HIGHSMITH CO.	BOOK SUPPORTS & POCKETS	42.89
1126 HIGHSMITH CO., INC. THE	BOOK CAROUSELS	115.46
1142 HOLMES ORGANISATION	COMPENSATION INSTALLMENT	8189.00
1155 HOLMES ORGANISATION	AUTO & COMM. PKG. INSTALLMENT	10659.00
1097 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
1152 IBM CORP.	LEASE/RENTAL COUNTY EQUIP.	5780.51
1133 IBM CORP.	COPIER RENTAL	363.00
1265 INFORMATION ON DEMAND	INFO II - SEARCH	3.50
1135 ITT INDUSTRIAL CREDIT CO.	LEASE/RENTAL ON RICOH	243.92