

MONDAY, APRIL 20, 1987 CONTINUED

3253	STATE HEALTH DEPT., GUIDANCE	FEES	9000.00
3254	GARY WOODRUFF	TRAVEL	25.67
3255	SUZANNA NARCOMY	REIMBURSEMENT	36.70
3260	SW BELL YELLOW PAGES	AD	10.00
3261	SCOTT ENVIRONMENTAL TECH.	SUPPLIES	43.06
3262	OKLAHOMA NATURAL GAS COMPANY	SERVICES	1256.21
3263	CASTLE SYBORN	SERVICES	174.00
3264	SOONER SUPPLIES, INC.	CYLINDER RENTAL	27.50
3265	RULE COMPUTER SUPPLY	DISKETTES	360.70
3267	SMOKEETER SALES & SERV.	SMOKEETER	33.60

1986-1987 LIBRARY FUND

2457	CITY OF TULSA, PENSION SYS	CONTRIBUTION	10,461.63
2683	HOLMES ORGANISATION	COMP INS.	5,631.00
2679	PRUCARE	PREMIUMS	7133.17
2680	PRUDENTIAL DMO	DENTAL	703.25
2681	PRUDENTIAL INS. CO.	PRUCARE	4,499.00
2682	PRUDENTIAL INS. CO.	PREMIUMS	606.24
	STATE CONTRIBUTION FUND	FICA	22,208.18
2622	UNIONMUTUAL STOCK LIFE IN	DIS. PREMIUMS	1,027.47
2574	ABC JANITORIAL SERVICES	SERVICES	1,699.99
2583	AES OF TULSA	SUPPLIES	41.64
2660	ALLIED BEARINGS SUPPLY CO	BEARINGS	11.62
2728	AMBRUS, FRANCES	MILEAGE	45.72
2696	AMERICAN LIBRARY ASSN.	POSTERS	95.13
2504	AMIGOS	SERVICES	1,640.74
2503	AMIGOS	SERVICES	1,188.46
2602	ANDERSON, MABEL	MILEAGE	17.94
2697	APPLE TREE, INC.	SUPPLIES	39.62
2706	ASHLAND CHEMICAL CO.	HTH CHLORINE	113.00
2686	AT&T CREDIT CORP.	EQUIPMENT	38.02
2685	AT&T CS&S	SERVICES	17.40
2687	AT&T INFORMATION SYSTEMS	SERVICES	285.39
2603	AUDLEY, CATHY	MILEAGE	60.89
2695	AUTOMOTIVE, INC.	AUTO PARTS	38.99
2670	BAKER & TAYLOR	CONTINUATIONS	65.36
2505	BAKER & TAYLOR	CONTINUATIONS	1,090.76
2691	BARNETT OFFICE MACHINES,	REPAIR	123.00
2707	BARRETT PLUMBING CO.	REPAIR	90.00
2478	BEACON STAMP & SEAL CO.	PAINT AND SIGNS	108.72
2575	BEARD'S LAWN SERVICE	SERVICES	2,812.50
2506	BELLMAN PUBLISHING CO.	CONTINUATIONS	84.34
2593	BEST CO., A.M.	CONTINUATIONS	375.00
2584	BIG THREE INDUSTRIES, INC	NITROGEN	10.88
2547	BIXBY PUBLIC WORKS AUTHOR	SERVICES	10.00
2459	BIXBY TELEPHONE	SERVICES	41.57
2582	BLACKBOURN	HOLDERS	1,654.95
2493	BOATMEN'S FIRST NAT'L BAN	LEASE/RENTAL	227.04
2494	BOATMEN'S NATIONAL BANK	LEASE/RENTAL	243.92
2594	BOWKER, R.R.	CONTINUATIONS	60.45
2585	BRAZEAL, DILBECK, HOVELM	HTG ELEMENT	76.87
2507	BRS	ONLINE HOURS	144.53
2684	BUSINESS PHONE SYSTEMS	MAINTENANCE	71.50
2655	BUSINESS PRINTING INC	PRINTING	1,036.00
2662	C K&W SUPPLY, INC.	DRILL BITS	40.69
2508	CALCULATOR INC.	CONTINUATIONS	80.00
2499	CANNON-EVANS-FREELAND-BRO	RENT & WATER	1,080.00
2708	CARLTON-BATES CO.	BATTERIES	677.67
2581	CARPENTER PAPER CO.	SUPPLIES	136.55
2661	CASTERS OF OKLAHOMA, INC.	CASTERS	48.45
2479	CASTERS OF OKLAHOMA, INC.	CASTERS	107.45
2709	CENTRAL FLOOR DISTRIBUTOR	TILE & GLUE	126.66
2467	CHICAGO PUBLIC LIBRARY	PHOTOCOPIES	2.20
2579	CHILDREN'S BOOK COUNCIL,	POSTERS	60.37
2604	CHILTON, CHRISTINE	MILEAGE	89.52
2723	CINTAS CORP.	WIPERS & MOPS	38.44
2548	CITY OF BROKEN ARROW	SERVICES	15.24
2549	CITY OF COLLINSVILLE	ELECTRIC & WATER	232.96
2550	CITY OF SAND SPRINGS	WATER & REFUSE	18.00
2730	CITY OF TULSA	WATER SERVICE	850.47
2460	CITY OF TULSA	SERVICES	2,840.32
2577	CITY OF TULSA, FINANCE & R	GASOLINE	422.89
2663	CLARK ELECTRICAL SUPPLY C	EMERGENCY LIGHTS	192.50
2491	COHLMIA'S	PLANT MAINT	181.49
2710	COMMERCIAL LUMBER CO.	SUPPLIES	18.30
2480	COMMERCIAL LUMBER CO.	INDUSTRIAL BOARD	139.30
2595	COMPUSERVE	CONTINUATIONS	10.00
2464	COMPUTER SYSTEMS & DATA	RENT ON CRT	2,379.93
2658	CONCURRENT COMPUTER CORP.	THERMAL PAPER	194.86