

TUESDAY, MAY 26, 1987 CONTINUED

3803	MARY DOWNING	TRAVEL	72.63
3804	BETTY POFAHL	TRAVEL	55.00
3805	JACKIE STRAYHORN	TRAVEL	75.12
3806	BEVERLY WATSON	TRAVEL	62.79
3807	MARY ANN WATSON	TRAVEL	70.58
3808	TMC LONG DISTANCE	SERVICES	691.70
3809	OWASSO PUBLIC WORKS AUTHORITY	SERVICES	18.15
3810	SOUTHWESTERN BELL TELEPHONE	SERVICES	36.64
3811	AT & T	SERVICES	4.10
3812	MINI STORAGE #7	STORAGE 24	122.00
3824	CAUGHMAN AIR COND & HEAT	SERVICE	42.00
3827	F & CS/SMI WORKSHOP	TRAINING	60.00
3828	SHIEW JANITOR SERVICE, INC.	SERVICES	3237.00
3829	WRIGHT WATER ENGINEERS, INC.	TRAVEL	20.00
3833	ADMIRAL SQUARE, INC.	SERVICES	1371.50
3834	SOUTHWESTERN BELL TELEPHONE	SERVICES	85.74
3835	PUBLIC SERV. CO. OF OKLA.	SERVICES	77.32
3837	UNITED LAWSEARCH	ONLINE TIME	174.84
3839	KATHY LOGAN BOLAIN	TRAVEL	7.50
3840	DENISE TERRILL	TRAVEL	70.32
3841	ANNETTE WARREN	TRAVEL	27.27
3842	JARQULIAN LEE	TRAVEL	126.00
3843	WILLIAM H. GIBBONS	TRAVEL	787.29
870526	NACO	DEFER COMP	15,759.26

1986-87 LIBRARY FUND

2735	CITY OF TULSA, PENSION SYS	CONTRIBUTION	10,510.89
2869	HOLMES ORGANISATION	COMPENSATION	1,077.00
3008	PRUCARE	PREMIUMS	7,235.97
3022	PRUCARE OF TULSA	PREMIUMS	4,873.63
2898	PRUDENTIAL INS. CO.	PREMIUMS	607.32
2974	PRUDENTIAL INS. CO.	PREMIUMS	712.95
	STATE CONTRIBUTION FUND	FICA	21,959.45
2897	UNIONMUTUAL STOCK LIFE IN	DISABILITY INS.	1,022.10
2737	ABC JANITORIAL SERVICES	SERVICE	1,699.99
2807	ACADEMIC INTERNATIONAL PR	CONTINUATIONS	39.00
2743	ADAIR TYPEWRITER CO.	REPAIR	156.50
2758	ADMINISTRATIVE SERVICES	PRINTING	3,242.87
2872	ADMINISTRATIVE SERVICES	PRINTING	1,713.03
2809	ADULT LITERACY & BASIC ED	CONTINUATIONS	12.00
2808	ADVANCED LIBRARY SYSTEMS	CONTINUATIONS	220.00
3068	ADVENTURE TRAVEL SERVICE	AIRFARE	150.00
2768	AES OF TULSA	COMPRESSOR	623.38
2744	ALCO LAMINATIONS, INC.	LAMINATOR REPAIR	113.88
2745	ALEXANDER, JIM	TUNE PIANO	40.00
2878	ALLIED BEARINGS SUPPLY CO	HAND CLEANER	10.90
2889	AMBRUS, FRANCES	MILEAGE	60.27
2764	AMIGOS	OCLC SERVICES	7,300.00
3042	AMIGOS	INFO II	1,398.39
2765	ANACOMP	MICROFICHE	368.42
3024	APPLE TREE, INC.	SUPPLIES	52.98
2841	ARNETT, LINDA B.	MILEAGE	36.33
2901	ASSOCIATED PARTS & SUPPLY	DRIER	25.55
2902	ASSOC.FOR EDUC.	CONTINUATIONS	16.00
3009	AT&T CS&S	EQUIP LEASING	6.75
3010	AT&T INFORMATION SYSTEMS	EQUIP SERVICE	319.39
2759	AUDIO VISUALS, INC.	FILM/SLIDE PROCESS	54.25
2810	BAKER & TAYLOR	CONTINUATIONS	60.35
3043	BAKER & TAYLOR	CONTINUATIONS	66.46
2903	BAKER & TAYLOR	CONTINUATIONS	28.91
2975	BARNETT OFFICE MACHINES,	REPAIR	64.00
2980	BEACON STAMP & SEAL CO.	RUBBER STAMPS	12.35
2736	BEARD'S LAWN SERVICE	SERVICE	2,812.50
2801	BEBEE ENGINEERING	REPORT	135.00
2904	BENDER, MATTHEW	CONTINUATIONS	175.50
2811	BEST CO., A.M.	CONTINUATIONS	375.00
2769	BEWLEY'S SWEEPER SERVICE,	DISPENSERS	63.36
2770	BIG THREE INDUSTRIES, INC	OXYGEN & ACETYLENE	21.67
2739	BIXBY TELEPHONE	SERVICE	38.48
2795	BOATMEN'S FIRST NAT'L BAN	LEASE/RENTAL	227.04
2796	BOATMEN'S NATIONAL BANK	LEASE/RENTAL	243.92
2812	BOWKER, R.R.	CONTINUATIONS	119.64
3027	BRIGGEMAN, HARRIET	MILEAGE	73.60
2813	BRODART CO.	CONTINUATIONS	800.00
2814	BRODART CO.	CONTINUATIONS	800.00
3040	BRIS	B&T BACKUP	99.19
2771	BUDCO INC.	COIN WRAPPERS	42.60
2982	B-D-R-ENGINEERING CORP.	PARTS	126.00
2983	C & C TILE AND CARPET CO.	TILE	126.30