

MONDAY, MAY 23, 1988, CONTINUED

880523	NACO	DEFERRED COMP	2,942.00
<u>1987 - 1988 TULSA AREA EMERG MGMT AGY</u>			
814567	ANIXTER BROTHERS	REPAIR	75.60
814880	MATHES, CURTIS	TRAINING	33.43
814966	FARMERS INSURANCE CO INC	INSURANCE	350.90
814967	MCCAW COMMUNICATIONS	RENTALS	35.80
814968	CITY OF TULSA	SERVICE	226.98
<u>1987 - 1988 LAW LIBRARY FUND</u>			
814335	PRENTICE HALL INC	EXPENSE	600.00
880523	NACO	DEFERRED COMP	362.50
<u>1987-88 LIBRARY FUND</u>			
2352	ADMINISTRATIVE SERVICES	PRINTING	959.66
2361	AHSC LIBRARY	ILL-PHOTOCOPIES	6.50
2331	AMBRUS, FRAN	MILEAGE	45.72
2362	AMERICAN FILM & VIDEO ASSN.	CONTINUATION	175.00
2363	AMIGOS BIBLIOGRAPHIC COUNCIL,	DATABASE SERVICE	2056.92
2347	ANCHOR STONE COMPANY	TYPE C ASPHALT	973.00
2364	ASM INTERNATIONAL	PHOTOCOPIES	119.00
2466	ASSOCIATED PARTS	RELAY & TRANSFORMER	49.91
2513	ASSOCIATED PARTS & SUPPLY,	THERMOSTAT & GUARD	67.85
2465	AT&T CREDIT CORPORATION	EQUIPMENT LEASING	51.02
2469	AT&T CS&S	EQUIPMENT LEASING	8.34
2470	AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	259.39
2434	AUDLEY, CATHY	EXPENSES	500.00
2467	BACH'S CARPET CARE	CARPET CLEANING	343.48
2365	BAKER & TAYLOR	CONTINUATIONS	323.47
2443	BAKER & TAYLOR	BOOKS	201.17
2444	BAKER & TAYLOR	BOOKS	14.40
2445	BAKER & TAYLOR	BOOKS	115.83
2446	BAKER & TAYLOR	BOOKS	218.90
2447	BAKER & TAYLOR	BOOKS	1499.36
2448	BAKER & TAYLOR	BOOKS	1011.10
2449	BAKER & TAYLOR	BOOKS	1278.65
2450	BAKER & TAYLOR	BOOKS	3211.99
2451	BAKER & TAYLOR	BOOKS	8633.11
2452	BAKER & TAYLOR	BOOKS	11782.23
2453	BAKER & TAYLOR	BOOKS	10.90
2473	BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	195.00
2481	BEACON STAMP & SEAL CO.	RUBBER STAMPS	13.95
2366	BECHTEL INFORMATION SERVICES	DATABASE SERVICE	23.50
2367	BENDER & CO. INC., MATTHEW	CONTINUATIONS	184.50
2368	BEST RESUME SERVICE	CONTINUATIONS	75.84
2484	BEWLEY'S SWEEPER SERVICE, INC.	PAPER TOWELS	427.80
2336	BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	22.15
2350	BIXBY TELEPHONE	SERVICE	42.11
2310	BLACKBOURN INC.	CASSETTE HOLDERS	957.95
2502	BLAKE, RUTH	TRAVEL	250.00
2321	BOATMEN'S NATIONAL BANK	LEASE/RENTAL ON COPIERS	243.92
2485	BOWEN EQUIPMENT CO.	RENT ROTO TILLER	14.00
2313	BRAINERD CHEMICAL CO., INC.	CALCIUM HYPOCHLORITE	274.10
2436	BREWER, RUTH	MILEAGE	15.58
2311	BRODART	RECORD PROTECTORS	3022.78
2369	BRODART AUTOMATION	CONTINUATIONS	800.00
2370	BR	DATABASE SEARCH	43.05
2475	BUSINESS PRINTING INC	PRINTING	1630.00
2314	C & C TILE & CARPET CO.	FORMICA	104.72
2486	C-K & W SUPPLY, INC.	TAPCONS & COUNTERSINK	83.54
2325	CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT	1133.70
2332	CHILTON, CHRISTINE	MILEAGE	91.47
2499	CINTAS CORP.	WHITE WIPERS AND MOPS	38.44
2337	CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	15.20
2338	CITY OF COLLINSVILLE	ELECTRIC & WATER	236.20
2339	CITY OF SAND SPRINGS	WATER & REFUSE	22.05
2424	CITY OF TULSA	CENTREX SERVICE	2872.17
2504	CITY OF TULSA	WATER SERVICE	873.25
2428	CITY OF TULSA, FINANCE &	GASOLINE	549.76
2371	CLEMENTS RESEARCH, INC.	CONTINUATIONS	39.25
2354	COHLMIA'S	PLANT MAINT.	164.00
2508	COMMERCIAL LUMBER CO.	LUMBER & SUPPLIES	55.19
2372	COMPUSERVE	ONLINE SERVICE	18.63
2442	CUMMINS	COIN COUNTER & PACKAGER	2373.75
2431	CUMMINS SOUTHERN PLAINS INC.	GASKETS & HEATER	57.60
2509	CUMMINS SOUTHERN PLAINS INC.	FLANGE, CONDENSER, POINT	24.45
2373	CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	236.84
2374	DATATIMES	SEARCH TIME	283.31
2302	DEE'S UNIFORMS, INC.	SECURITY GUARD UNIFORM	69.21
2433	DIAMOND ACCEPTANCE CORP.	LEASE/RENTAL PAYMENT	227.04
2298	DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES FOR MAY	8500.00
2359	DOSS, KATHLEEN	MILEAGE	53.30