

MONDAY, JUNE 22, 1987, CONTINUED

4361	TRANSA KOOL OF TULSA	REPAIR	100.00
1986-87 LIBRARY FUND			
87-0622	LIBRARY	PAYROLL	305,523.68
3071	CITY OF TULSA	RETIREMENT	10,555.87
	STATE CONTRIBUTION FUND	FICA	22,158.70
3275	UNIONMUTUAL STOCK LIFE IN	PREMIUMS	1,037.01
3178	ABC JANITORIAL SERVICES	SERVICES	1,699.99
3190	ADMINISTRATIVE SERVICES	PRINTING	2,438.63
3219	ADVENTURE TRAVEL SERVICE	AIRFARE	160.00
3320	ALA GRAPHICS	SUPPLIES	20.51
2110	ALL COPY SUPPLIES	TONER	249.00
3331	ALLIED BEARINGS SUPPLY CO	BEARINGS	14.58
3150	AMBRUS, FRANCES	MILEAGE	36.49
3124	AMERICAN ASSOC. OF CEREAL	PHOTOCOPIES	5.00
3196	AMIGOS	DIALOG USAGE	1,218.36
3095	ANACOMP	MICROFICHE	2,205.39
3222	ANDERSON, MABEL	MILEAGE	18.06
3183	ANDOVER-HARVARD THEOLOGIC	PHOTOCOPIES	2.00
3321	APPLE TREE, INC.	SUPPLIES	48.27
3179	AT&T CREDIT CORP.	SERVICES	76.04
3291	AT&T CS&S	EQUIP. LEASING	24.15
3277	AT&T INFORMATION SYSTEMS	SERVICE	251.39
3318	AUTOMOTIVE, INC.	AUTO PARTS	1.78
3197	BAKER & TAYLOR	CONTINUATIONS	232.88
3198	BAKER & TAYLOR	CONTINUATIONS	74.04
3125	BAKER & TAYLOR	CONTINUATIONS	15.15
3309	BARNETT OFFICE MACHINES,	REPAIR	205.50
3092	BBC OFFICE EQUIPMENT CO.	RIBBONS	17.50
3098	BDR ENGINEERING CORP.	TIMERS	138.00
3349	BEACON STAMP & SEAL CO.	RUBBER STAMPS	17.50
3072	BEARD'S LAWN SERVICE	LAWN SERVICE	2,812.50
3158	BIXBY PUBLIC WORKS AUTHOR	SERVICE	24.55
3157	BIXBY PUBLIC WORKS AUTHOR	SERVICE	28.45
3074	BIXBY TELEPHONE	SERVICE	43.68
3111	BOATMEN'S FIRST NAT'L BAN	LEASE/RENTAL	227.04
3112	BOATMEN'S NATIONAL BANK	LEASE/RENTAL	243.92
3126	BOWKER, R.R.	CONTINUATIONS	625.00
3199	BOWKER, R.R.	CONTINUATIONS	89.72
3220	BRIGGS TRAVEL LTD.	AIRFARE	1,170.00
3221	BRIGGS TRAVEL LTD.	AIRFARE	258.00
3096	BRODART	ADHESIVE & LABELS	90.66
3347	BRIS	B&T BACKUP	24.94
3223	BUCKLEY, ELIZABETH	MILEAGE	77.70
3315	BURNETT LIBRARY, MARY COU	PHOTOCOPIES	4.60
3322	BUSINESS PRINTING INC	PRINTING	799.00
3292	BUTHOD, CRAIG	EXPENSES	523.98
3329	CARPENTER PAPER CO.	CUPS & NAPKINS	75.25
3200	CD-ROM REVIEW	CONTINUATIONS	19.97
3285	CENTER FOR THE STUDY	CONTINUATIONS	30.00
3184	CHICAGO PUBLIC LIBRARY	PHOTOCOPIES	1.20
3224	CHILTON, CHRISTINE	MILEAGE	112.20
3305	CINTAS CORP.	WIPERS & MOPS	38.44
3159	CITY OF BROKEN ARROW	SERVICE	78.30
3160	CITY OF COLLINSVILLE	SERVICE	245.50
3161	CITY OF SAND SPRINGS	SERVICE	19.05
3344	CITY OF TULSA	SERVICES	1767.74
3180	CITY OF TULSA	SERVICES	2,871.95
3190	CITY OF TULSA, FINANCE & R	GASOLINE	742.21
3106	COHLMIA'S	PLANT MAINT	164.00
3332	COMMERCIAL LUMBER CO.	SUPPLIES	19.01
3201	COMPUERVE	INFO II	10.00
3273	COMPUTER MART, INC.	EPSON PART	6.00
3202	COMPUTERWORLD	CONTINUATIONS	44.00
3192	CONCURRENT COMPUTER CORP.	THERMAL PAPER	292.29
3286	CONGRESSIONAL QUARTERLY I	CONTINUATIONS	275.00
3225	COPE, SUZANNE	MILEAGE	49.43
3127	CSLA	CONTINUATIONS	15.00
3129	CURLEY & ASSOC., INC., JO	CONTINUATIONS	79.76
3128	CURLEY & ASSOC., INC., JO	CONTINUATIONS	78.12
3130	DAILY GRAPHS	CONTINUATIONS	315.00
3097	DEMCO	TAPE DISPENSERS	119.36
3093	DEMCO	BUTTON PEN	58.75
32E7	DIALOG INFORMATION SERVIC	CONTINUATIONS	42.00
3229	DROUILLARD'S HAULING SERV	SERVICES	30.00
3294	DUCKETT, RUBY	MILEAGE	121.36
3131	EBSCO	CONTINUATIONS	59.26
3288	EBSCO	CONTINUATIONS	158.66
3203	EBSCO	CONTINUATIONS	89.44