

MONDAY, SEPTEMBER 22, 1986 CONTINUED

3451	BAKER & TAYLOR	BOOKS	73.68
3452	BAKER & TAYLOR	BOOKS	544.48
3453	FESTIVAL FILMS	VHS	92.00
3449	NATIONAL PUBLIC RADIO	TAPE	12.95
3450	SLEEPY HOLLOW RESTORATION	BOOKS	13.00
<u>1986-87 LIBRARY FUND</u>			
491	HOLMES ORGANISATION	W. COMP	396.00
489	PRUCARE	PREMIUM	7,042.43
488	PRUDENTIAL INS. CO.	PREMIUM	4,253.00
490	PRUDENTIAL INS. CO.	PREMIUM	608.04
860922	STATE CONTRIBUTION FUND	FICA	20,942.95
486	STATE CONTRIBUTION FUND	ADM. CHARGES	62.50
487	UNIONMUTUAL STOCK LIFE IN	PREMIUM	990.02
394	ABC EQUIPMENT RENTAL	RENTAL	16.05
492	ABC JANITORIAL SERVICES	SERVICE	1,699.99
508	ADMINISTRATIVE SERVICES	PRINTING	2,100.03
415	AICPA	CONTINUATIONS	1.92
395	ALLIANCE ELECTRICAL CONTR	REPAIR	391.40
519	ALLIED BEARINGS SUPPLY CO	PARTS	7.68
416	AMERICAN BAR ASSOC.	CONTINUATIONS	17.00
417	AMERICAN CHEMICAL SOCIETY	CONTINUATIONS	387.00
404	AMIGOS	SERVICES	840.18
389	AMIGOS BIBLIOGRAPHIC COUN	SERVICE	3,600.00
390	ANACOMP	SERVICE	2,092.84
520	ANIXTER WIRE & CABLE	ADAPTERS	26.14
418	ANTIC	CONTINUATIONS	28.00
509	APPLE TREE, INC.	SUPPLIES	7.00
521	ASSOCIATED PARTS & SUPPLY	PARTS	217.37
493	AT&T CS&S	LEASING	47.85
494	AT&T INFORMATION SYSTEMS	SERVICE	173.52
504	AUTOMOTIVE, INC.	PARTS	3.14
557	BAKER & TAYLOR	CONTINUATIONS	166.10
419	BAKER & TAYLOR	CONTINUATIONS	227.52
499	BARNETT OFFICE MACHINES,	REPAIRS	147.55
515	BEACON STAMP & SEAL CO.	STAMPS	81.95
624	BEARD'S LAWN SERVICE	SERVICE	2,812.50
522	BEWLEY SWEEPER SERVICE	BASKETS	40.68
396	BIG THREE INDUSTRIES, INC	SUPPLIES	23.48
420	BIXBY BULLETIN	CONTINUATIONS	25.50
460	BIXBY PUBLIC WORKS AUTHOR	SERVICE	10.75
368	BIXBY TELEPHONE	SERVICE	42.11
602	BLACKBOURN	HOLDERS	1,107.07
391	BLACKBOURN	HOLDERS	1,587.15
461	BLACK, JOHN	SERVICES	6.60
409	BOATMEN'S FIRST NAT'L BAN	LEASE/RENTAL	227.04
408	BOATMEN'S NATIONAL BANK	LEASE/RENTAL	243.92
544	BORN TECHNICAL LIBRARY	PHOTOCOPIES	43.60
452	BORN TECHNICAL LIBRARY	CONTINUATIONS	31.60
574	BRIGGEMAN, HARRIET	MILEAGE	152.52
517	BRODART	SIGNS	260.11
545	BRS	SERVICES	42.75
510	BUSINESS PRINTING INC	PRINTING	548.00
412	CANNON-EVANS-FREELAND-BRO	RENT/WATER	1,080.00
523	CARPENTER PAPER CO.	SUPPLIES	570.50
397	CASTERS OF OKLAHOMA, INC.	SUPPLIES	147.80
524	CENTRAL FLOOR DISTRIBUTOR	TILE	165.86
546	CINTAS CORP.	SUPPLIES	38.44
462	CITY OF BROKEN ARROW	SERVICE	80.05
463	CITY OF COLLINSVILLE	SERVICE	329.09
464	CITY OF SAND SPRINGS	SERVICE	18.45
577	CITY OF TULSA	SERVICE	1,201.30
503	CITY OF TULSA, FINANCE & R	GASOLINE	393.74
422	CLEMENTS RESEARCH, INC.	CONTINUATIONS	112.50
547	COHLMIA'S	MAINT.	164.00
526	COMMERCIAL LUMBER CO.	SUPPLIES	142.23
548	COMPUSERVE	SERVICES	13.82
527	CRANE SUPPLY CO.	SUPPLIES	16.34
423	CURLEY & ASSOC., INC., JO	CONTINUATIONS	66.96
559	CURLEY & ASSOC., INC., JO	CONTINUATIONS	66.96
525	C-K & W SUPPLY, INC.	ANCHORS	36.80
424	C.W. ASSOCIATES	CONTINUATIONS	19.00
560	C.W. ASSOCIATES	CONTINUATIONS	19.00
383	DANNY'S AUTO SALVAGE, INC	PARTS	300.00
375	DEE'S UNIFORMS, INC.	SUPPLIES	73.96
392	DEMCO	EQUIPMENT	175.45
575	DESCHER, THERESA	MILEAGE	18.04
456	DESCHER, THERESA	MILEAGE	43.87
425	DIRECT MAIL LIST RATES &	CONTINUATIONS	190.00
558	DOWNTOWN TULSA IMPROVEMEN	SPECIAL ASSMT	5,898.00