

MONDAY, NOVEMBER 19, 1990, CONTINUED

1215 ROSS MARTIN	FORMS MGMT. SERVICE	1191.73
1111 RULE COMPANY	SCREWS	19.06
950 RUSK, KATHY	BOOK FESTIVAL REGISTRATION	22.00
1141 S&K TRASH SERVICE, INC.	TRASH SERVICE	30.00
1185 SALESMAN'S GUIDE INC.	LIBRARY MATERIALS	181.00
1069 SAMS & CO., HOWARD W.	CONTINUATIONS	122.89
1186 SCHOLARLY BOOK CENTER, INC.	LIBRARY MATERIALS	471.89
1070 SCHWANN	CONTINUATIONS	16.50
1021 SCOTT RICE	TABLES	2615.00
1100 SCOTT RICE CO.	OFFICE SUPPLIES	344.54
1101 SCOTT RICE CO.	OFFICE SUPPLIES	452.11
1112 SCOVIL AND SIDES HDW. CO.	HARDWARE SUPPLIES	109.50
1115 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS	168.33
968 SEVCO	VIDEO TAPES	72.00
1130 SHACKELFORD, MARILYN	MILEAGE	46.74
964 SHARP TYPESETTING & GRAPHICS	TYPESETTING	11.50
1187 SHESHUNOFF AND CO.	BOOKS	307.95
1071 SILVER BURDETT PRESS INC.	CONTINUATIONS	16.05
1131 SMITH, KAREN	MILEAGE	73.80
986 SOLOW'S AUTO GLASS & PLATE CO.	REPLACE BROKEN DOOR GLASS	202.95
987 SOONER ELECTS & COMMS	WIRE TIES	19.67
1072 SOONERS ILLUSTRATED	CONTINUATIONS	39.90
1085 SOUTHWESTERN BELL	TELEPHONE SERVICE	1559.94
1086 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1846.30
1015 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER, REFUSE	33.76
1188 SPRINGER-VERLAG NEW YORK, INC.	LIBRARY MATERIALS	100.27
985 SSI	BACKER RODS	3.60
1184 ST. JAMES PRESS	LIBRARY MATERIALS	103.55
1073 STANDARD RATE & DATA SERVICE	CONTINUATIONS	2125.00
0 STATE CONTRIBUTION FUND	FICA FOR OCTOBER	26287.04
1189 STEVE'S BOOKS AND MAGAZINES	LIBRARY MATERIALS	409.15
988 SWANSON, J.L.	METAL SIGN FOR MER	25.00
1194 TAB BOOKS INC.	LIBRARY MATERIALS	240.38
1074 TAFT GROUP, THE	CONTINUATIONS	56.00
1104 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES FOR INFO II	2.00
951 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	39.60
1075 THORNDIKE PRESS	CONTINUATIONS	87.57
1195 THORNDIKE PRESS	LIBRARY MATERIALS	154.40
1142 TOWN OF SKIATOOK	ELECTRIC AND REFUSE SERVICE	339.84
1097 TRIANGLE COMPANY	ART SUPPLIES	75.47
1084 TULSA CITY-COUNTY LIBRARY	PETTY CASH REIMB - NOV.	231.71
166 TULSA CITY-COUNTY LIBRARY	REIMB FOR F&F PAID FROM LEVY	18850.00
117 TULSA CITY-COUNTY LIBRARY	BOOK REIMBURSEMENT	27555.87
118 TULSA CITY-COUNTY LIBRARY	REIMB FOR F&F PAID FROM LEVY	27530.00
1092 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR - OCTOBER	148.80
928 TULSA MUNICIPAL RETIREMENT	PENSION FUND	15883.43
1218 TULSA PARKING AUTHORITY	EMPLR'S PORTION PARKING FEES	1870.00
957 TUMLESON WHEEL ALIGNING	BALL JOINT REPAIR	518.50
1008 TURNER, CHARLA	MILEAGE	2.69
1098 TYLER FOTOGRAF	LOCATION PHOTOGRAPHY	125.00
1113 TYPEWRITER SERVICE CO.	PARKING TICKETS	136.82
935 U.S. POSTMASTER	POSTAGE	8000.00
937 UARCO	COMPUTER PAPER	1164.79
1076 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	307.66
1219 UNIONMUTUAL LIFE INC.	LONG TERM DIS. INSURANCE	1237.02
1196 UNIQUE BOOKS, INC.	LIBRARY MATERIALS	207.82
1085 UNITED PARCEL SERVICE	FREIGHT SERVICE	93.73
934 UNITED STATES CELLULAR	MONTHLY SERVICE	22.53
1077 UNIV MICROFILMS INTERNATL	CONTINUATIONS	136.33
1086 UNIVERSITY OF ARKANSAS	PHOTOCOPIES FOR ILL	8.00
1087 UNIV OF GEORGIA LIBRS	PHOTOCOPIES FOR INFO II	3.80
1210 UNIVERSITY OF ILLINOIS	AUDIO VISUALS	117.35
1088 UNIV OF OK HEALTH SCIENCES	PHOTOCOPIES FOR ILL	6.00
1197 UNIVERSITY OF OKLAHOMA PRESS	LIBRARY MATERIALS	225.63
969 UNIVERSITY PRODUCTS, INC.	DATE DUE SLIPS	15.77
1089 UT SWESTERN MEDICAL CTR LIB.	PHOTOCOPIES FOR ILL	18.00
1211 VIDEO TRENDS	AUDIO VISUALS	116.58
1212 VIDEO TRENDS	AUDIO VISUALS	150.52
1213 VIDEO TRENDS	AUDIO VISUALS	39.19
1120 VU/TEXT	ONLINE SERVICE	26.18
1181 W.W. NORTON AND CO.	LIBRARY MATERIALS	480.11
1004 WALKER, JON	WORKSHOP EXPENSES	355.14
952 WALKUP, LINDA	BOOK FESTIVAL REGISTRATION	22.00
1132 WALKUP, LINDA	MILEAGE	125.87
124 WALLACE AND BATES	CONST SERVS FOR ST	816.19
1016 WASTE MGMT. OF TULSA, INC.	REFUSE SERVICE	338.00
1114 WESCHE CO.	HARDWARE SUPPLIES	261.24
1090 WILLIAMETTE UNIVERSITY COLLEGE	PHOTOCOPIES FOR ILL	5.00
1091 WOLFE, JAN	FESTIVAL OF BOOKS	22.00
1133 WOODRUM, PAT	MILEAGE	123.92
998 WOODWARD, LAURA	STORY TIMES	60.00
1198 WORLDWIDE DIR PRODS SALES	DIRECTORIES	694.73
1078 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	630.87