

MONDAY, MAY 23, 1988, CONTINUED

2326 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
2300 RECOGNITION	WAND BULBS	439.45
2494 REFRIGERATION SALES CO., INC.	R-22 REFRIGERATION GAS	83.80
2399 RESEARCH PUBLICATIONS, INC.	INFO II - BOOKLET	17.65
2304 ROADWAY EXPRESS, INC.	FREIGHT ON INDIA EXHIBIT	149.15
2462 ROSE RECORDS	SOUND RECORDINGS	42.98
2507 ROSS MARTIN	FORMS MGMT. SERVICE	908.11
2345 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
2400 SAMS & CO., HOWARD W.	CONTINUATIONS	71.49
2401 SAND SPRINGS AREA CHAMBER OF	CONTINUATIONS	160.00
2510 SANFORD CO. OF OKLAHOMA	TONER CARTIRIDGES	609.00
2402 SCHWANN COMPACT DISC CATALOG	CONTINUATIONS	35.00
2482 SCOTT RICE CO.	OFFICE SUPPLIES	540.84
2495 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS	163.00
2355 SD LEASING	LEASE/RENTAL PAYMENT	638.63
2360 SHACKELFORD, MARILYN	MILEAGE	111.52
2479 SHARP TYPESETTING & GRAPHICS	TYPESETTING	110.50
2317 SILICONE SPECIALTIES, INC.	SEALANT	63.48
2327 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRAR	770.00
2496 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPLACEMENT AT MR	1182.64
2432 SOUTHWEST DRIVES, INC.	GEARS FOR MONEY COUNTER	45.27
2497 SOUTHWEST IRRIGATION COMPANY	PVC PIPE AND CONNECTIONS	52.01
2426 SOUTHWESTERN BELL	SERVICE FOR MAY 1988	1529.30
2471 SOUTHWESTERN BELL	BRANCH TELEPHONE SERVICE	1067.97
2403 SOUTHWESTERN BELL MEDIA	B&T - PHONE DIRECTORIES	280.93
2404 SPE	CONTINUATIONS	120.00
2346 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	70.21
2405 STANDARD & POOR'S CORPORATION	CONTINUATIONS	925.00
0 STATE CONTRIBUTION FUND	FICA FOR APRIL	22731.15
2334 TALKINGTON, MARK	MILEAGE	27.70
2406 TAX FORM LIBRARY	CONTINUATIONS	153.09
2301 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4875.00
2500 TERMINIX INTERNATIONAL	PEST CONTROL FOR RNR	39.00
2407 TEXAS A&M UNIVERSITY LIBRARY	ILL - PHOTOCOPIES	3.00
2305 THOMPSON AUDIO VISUAL, INC.	DUKANE READER REPAIR	151.00
2306 THOMPSON AUDIO VISUAL, INC.	VHS TAPE REPAIR	48.00
2427 THOMPSON AUDIO VISUAL, INC.	REPAIR DUKANE PROJECTORS	244.52
2408 THORNDIKE PRESS	CONTINUATIONS	191.40
2307 THRIFTY NICKEL WANT ADS	AD FOR SURPLUS PROPERTY	39.20
2347 TOWN OF SKIATOOK	ELECTRIC & REFUSE	194.74
2480 TRIANGLE COMPANY	ART SUPPLIES	38.71
2514 TULSA CITY-COUNTY LIBRARY	EXPENSES	384.26
2429 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	16.80
2297 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	10842.08
2511 TULSA PARKING AUTHORITY	PARKING FEES	1755.00
2409 TULSA TRANSIT	BUS TICKETS	600.00
2468 TULSA TURF & TRIM	LAWN SERVICE FOR MAY	1849.00
2498 TYPEWRITER SERVICE CO.	PARKING METER TAPE	9.14
2471 U.S. POSTMASTER	POSTAGE METER	7000.00
2410 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	227.63
2420 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1016.86
2474 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR	143.50
2411 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	626.18
2412 UNIVERSITY OF ALABAMA	ILL - PHOTOCOPIES	5.20
2413 UNIVERSITY OF GEORGIA	INFO II - LOAN SERVICES	3.30
2414 UNIVERSITY OF HAWAII LIBRARY	ILL - PHOTOCOPIES	1.65
2415 UNIVERSITY OF	ILL - PHOTOCOPIES	5.10
2416 UNIVERSITY OF OREGON	INFO II - PHOTOCOPIES	3.00
2417 UNIVERSITY OF SOUTH ALABAMA	ILL - PHOTOCOPIES	6.00
2335 VARNER, AMY	MILEAGE	45.10
2463 VIDEO TRENDS	VIDEO RECORDINGS	102.58
2464 VIDEO TRENDS	VIDEO RECORDINGS	73.64
2312 VISIONS	BOOK COVERS	180.66
2348 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
2418 WILSON CO., H.W.	CONTINUATIONS	661.93
2330 WOODRUM, PAT	TRAVEL	272.00
2503 WOODRUM, PAT	MILEAGE	96.08
2313 XEROX CORPORATION	DISKETTES	97.50
2419 YANKEE BOOK PEDDLER	CONTINUATIONS	300.33
2501 YOUNG CO., J.D.	TYPE 795 COPIER PAPER	204.52
2309 ZYTRON	FICHE HOUSING FRAMES	1023.57
2324 ZYTRON	COPY PAPER & TONER	584.89
880523 LIBRARY	PAYROLL	306,692.29
 <u>LIBRARY DEPOSITORY</u>		
2637 ROBERT HOWARD	REIMBURSEMENT	50.00
2636 L & M OFFICE FURNITURE	STORAGE CABINET	169.95
2638 OKLA. TAX COMMISSION	SALES TAX	533.58
2635 CC LIBRARY	BOOKS	33,689.25
2639 TULSA SPANISH SDA CHURCH	RENTAL	120.00

WHEREUPON, a recess is hereby taken.