

MONDAY, JULY 25, 1988, CONTINUED

2918 ROSE RECORDS	RECORDINGS	363.11
2919 ROSE RECORDS	RECORDINGS	44.94
2823 S&K TRASH SERVICE, INC.	TRASH SERVICE	30.00
2772 SAMS, H. W.	CONTINUATION	71.49
2801 SANDLIN, MELDA J.	MILEAGE	223.63
2752 SANFORD COMPANY OF OKLAHOMA	TONER FOR CANON COPIER	101.50
2802 SCHULTZ, DANIELLE	MILEAGE	8.10
2839 SCOTT RICE CO.	OFFICE SUPPLIES	824.53
2944 SCOTT RICE COMPANY	OFFICE SUPPLIES	1282.49
2747 SCOVIL AND SIDES HDW. CO.	REKEYED LOCKS AND KEY	149.00
2803 SEAMAN, JODY	MILEAGE	43.71
2804 SHACKELFORD, MARILYN	MILEAGE	95.32
2876 SHEHI, BILLIE	MILEAGE	68.47
2877 SHULER, . BRENDA	MILEAGE	33.33
2748 SOONER ELECTRONICS	PROTECTORS	45.65
2928 SOUTHERN ELECTRIC	MAINTENANCE TOOLS	21.26
2718 SOUTHWESTERN BELL	BRANCH TELEPHONE SERVICE	1020.06
2903 SOUTHWESTERN BELL MEDIA	PHONE DIRECTORIES	301.83
2824 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	32.65
2878 SPESSARD, BEBE	MILEAGE	122.86
0 STATE CONTRIBUTION FUND	FICA FOR JUNE	22642.08
2808 STEPHENS, AMY	MILEAGE	47.97
2805 STURDIVANT, NAN	MILEAGE	206.23
2879 TALKINGTON, MARK	MILEAGE	19.82
2937 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES, ILL	1.50
2806 THIEM, TERESA	MILEAGE	56.38
2857 THORNDIKE PRESS	CONTINUATIONS	287.08
2825 TOWN OF SKIATOOK	ELECTRIC & REFUSE	472.62
2728 TRIANGLE COMPANY	ART SUPPLIES	49.91
2807 TROTTER, JANIE	MILEAGE	18.25
2947 TULSA CITY-COUNTY LIBRARY	PETTY CASH	139.67
2835 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIRS	86.38
2749 TYPEWRITER SERVICE CO.	PARKING TICKETS & REG. TAPE	180.34
2773 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATION	243.35
2938 UNIVERSITY OF TEXAS, SW	PHOTOCOPY, ILL	5.00
2858 UNIVERSITY OF TULSA	PHOTOCOPIES, INFO II	13.60
2920 VIDEO TRENDS	VIDEORECORDINGS	486.71
2921 VIDEO TRENDS	VIDEO RECORDINGS	125.64
2922 VIDEO TRENDS	VIDEO RECORDINGS	93.92
2923 VIDEO TRENDS	VIDEO RECORDINGS	446.62
2924 VIDEO TRENDS	VIDEO RECORDINGS	52.27
2925 VIDEO TRENDS	VIDEO RECORDINGS	128.00
2809 VOSS, LANA	MILEAGE	73.88
2946 VU/TEXT	ON-LINE SEARCH CHARGES	54.16
2810 WALKER, JON	MILEAGE	86.10
2826 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
2942 WAUGH HARRIS SUPPLY CO.	DUPONT FREON	209.70
2811 WEATHERS, INALEA	MILEAGE	128.13
2750 WESCHE CO.	HARDWARE SUPPLIES	8.25
2753 WESTERN PAPER COMPANY	CASCADE DM BOND PAPER	232.50
2756 WHITED, MARY ANN	CHILDRENS SUMMER PERFORMER	20.00
2939 WILSON CO., H.W.	ON-LINE SEARCHING	72.15
2941 WOODRUM, PAT	MILEAGE	50.00
2859 YANKEE BOOK PEDDLER, INC.	CONTINUATION	156.53
2812 YASSER, LYNN	MILEAGE	29.11
2778 ZAPATOS, CRAIG	TRAVEL EXPENSE FOR NOTIS	500.00
2813 ZAPATOS, CRAIG	MILEAGE	373.92
2779 ZAPATOS, MARGARET	TRAVEL EXPENSE FOR NOTIS	250.00
2732 ZYTRON	FICHE PAGES, HOUSING FRAMES	1023.57
2754 ZYTRON	PAPER & TONER	494.18
 <u>1988-89 LIBRARY FUND</u>		
96 ACM	CONTINUATION	90.00
131 ADVENTURE TRAVEL SERVICE	AIRFARE ALA	118.00
82 ALL COPY SUPPLIES	IBM TONER	166.00
55 ALLIED BEARINGS SUPPLY CO.	BEARINGS FOR A/C	13.66
97 AMERICAN MEDICAL ASSN.	DOCUMENT DELIVERY SERVICE	6.50
98 AMIGOS BIBLIOGRAPHIC COUNCIL,	MEMBERSHIP FEES	1080.00
41 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	3.60
99 ARKANSAS TIMES	CONTINUATIONS	16.00
100 ARTS & HUMANITIES COUNCIL	MEMBERSHIP RENEWAL	25.00
17 AT&T CS&S	EQUIPMENT LEASING	20.85
18 AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	171.11
42 AUDIO VISUALS, INC.	FILM PROCESSING	10.65
142 AUDLEY, CATHY	TRAVEL EXPENSE ALA	414.72
101 BACK TO THE BIBLE	CONTINUATION	10.00
146 BAKER & TAYLOR	BOOKS	11.31
28 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	40.00
147 BARNETT OFFICE MACHINES, INC.	CALCULATOR	120.00