

MONDAY, JULY 24, 1989, CONTINUED

917230	UNITED LINEN	SERVICES	45.00
917329	COMMERCIAL LUMBER CO	SERVICES	3.53
917502	OKLAHOMA STATE DEPARTMENT	SERVICES/SUPPLIES	3,355.00
917503	CITY OF BROKEN ARROW	SERVICES/SUPPLIES	600.00
917504	CITY OF TULSA	SERVICES/SUPPLIES	9,500.00
917747	MASON DISTRIBUTORS INC	SERVICES	37.80
917828	MANPOWER INC	SERVICES	219.87
917880	SCHERING LABORATORIES	SERVICES	2,910.60
917895	MANPOWER INC	SERVICES	929.81
917946	TULSA TRUCK RENTAL	SERVICES	142.94
917953	PSYCHOLOGICAL ASSESSMENT	SERVICES	136.40
918043	CINTAS CORPORATION	SERVICES	60.10
918117	AGS	SERVICES	48.52
918393	SHERWIN WILLIAMS CO	SERVICES	385.29

1989 - 1990 CITY-COUNTY HEALTH-LEVY

000128	BROWNE-LARSEN TRAVEL INC	TRAVEL	76.00
000129	IBM CORPORATION	TRAINING	695.00
890724	NACO DEFERRED COMP PROGRAM	DEFERRED COMP	11,104.47

1989 - 1990 WORKERS COMPENSATION FUND

000353	LDH CONSULTANTS	SERVICES	561.50
000407	SIKKA MD, VARSHA	SERVICES	15.00
000408	ARNETT, KEITH R	EXPENSES	58.00
000462	ASHER, BOBBY R	EXPENSES	231.00
000463	SUMMERS, CLYDE	EXPENSES	146.01
000464	SUMMERS, CLYDE	EXPENSES	146.01
000465	SUMMERS, CLYDE	EXPENSES	146.01
000466	DAVID, HESTER	EXPENSES	58.40
000467	SLATER, DONALD	EXPENSES	138.60
000468	ASHER, BOBBY R	EXPENSES	231.00

1988-89 LIBRARY FUND

2983	ABC EQUIPMENT RENTAL	AUGER RENTAL	21.00
2964	ADMINISTRATIVE SERVICES	PRINTING FOR MONTH OF MAY	1362.26
3080	ADMINISTRATIVE SERVICES	PRINTING FOR MONTH OF JUNE	665.18
3057	AHLQUIST, AUDREY	EXPENSES	340.53
3056	ALLIED BEARINGS SUPPLY CO.	DAYCO BELT	12.42
3013	AMBRUS, FRAN	MILEAGE	31.57
3054	AMERICAN AIR CONDITIONING	RHEEM FURNACES	2690.00
2965	AMERICAN CANVAS PRODUCTS, INC.	CUSTOM BANNER	148.50
2967	AMERICAN LIBRARY ASSN.	ACTIVITY REPORT	8.00
2966	AMERICAN LIBRARY ASSN.	1988 NOTABLE BOOKS	25.00
3116	AMERICAN LIBRARY ASSOCIATION	CONTINUATIONS	27.00
3178	AMIGOS BIBLIOGRAPHIC COUNCIL,	WILSONLINE USAGE FOR JUNE	31.66
3179	AMIGOS BIBLIOGRAPHIC COUNCIL,	WILSONLINE USAGE FOR APRIL	5039.00
3014	ANDERSON, MABEL	MILEAGE	12.81
2985	APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	18.13
3015	ARNETT, LINDA	MILEAGE	46.13
2984	ASSOCIATED PARTS	AIR CONDITIONING PARTS	11.74
3161	AT&T CREDIT CORPORATION	SERVICE FOR BROOKSIDE	38.02
3159	AT&T CS&S	EQUIPMENT LEASING	233.60
3058	AUDLEY, CATHY	EXPENSES FOR ALA DALLAS,	400.00
3195	AUDLEY, CATHY	MILEAGE	19.68
3120	BAKER & TAYLOR	BOOKS	3288.30
3121	BAKER & TAYLOR	BOOKS	255.02
3122	BAKER & TAYLOR	BOOKS	684.25
3123	BAKER & TAYLOR	BOOKS	1057.81
3124	BAKER & TAYLOR	BOOKS	1180.76
3125	BAKER & TAYLOR	BOOKS	287.44
3126	BAKER & TAYLOR	BOOKS	412.94
3127	BAKER & TAYLOR	BOOKS	1414.55
3128	BAKER & TAYLOR	BOOKS	104.14
3129	BAKER & TAYLOR	BOOKS	9037.53
3130	BAKER & TAYLOR	BOOKS	2294.70
3131	BAKER & TAYLOR	BOOKS	1697.98
3132	BAKER & TAYLOR	BOOKS	16217.50
3133	BAKER & TAYLOR	BOOKS	14.04
3134	BAKER & TAYLOR	BOOKS	140.37
2959	BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	37.00
2979	BEACON STAMP & SEAL CO.	RUBBER STAMPS	16.30
3180	BECHTEL INFORMATION SERVICES	INFORMATIONAL SERVICES	128.04
3196	BECK, MARYELLA	MILEAGE	117.03
3105	BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	27.00
3075	BIXBY TELEPHONE	TELEPHONE SERVICE	56.80
3118	BLACK, BETTY	MILEAGE	2.46
3059	BLAKE, RUTH	EXPENSES FOR ALA DALLAS,	236.39