

MONDAY, JULY 24, 1989, CONTINUED

3111 TOWN OF SKIATOOK	ELECTRIC & REFUSE	277.84
2975 TRIANGLE COMPANY	ART SUPPLIES	71.25
3103 TROTTER, JANIE	MILEAGE	10.66
3004 TSCI	SUPPLIES	104.42
3044 TUCKER, PEGGY	MILEAGE	58.63
3160 TULSA CITY-COUNTY LIBRARY	PETTY CASH	198.31
3079 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	79.17
3114 TULSA COUNTY PARK DEPARTMENT	LAWN CARE AT CENTRAL	5000.00
3010 TULSA SPEECH AND HEARING ASSN.	INTERPRETER SERVICES	31.95
2963 TUMLESON WHEEL ALIGNING	WHEEL ALIGNMENT AND BALANCE	45.00
3191 U OF OKLA. HEALTH SCIENCES	COPY SERVICE FOR INFO II	18.00
2958 U.S. POSTMASTER	POSTAGE FOR POSTAGE METER	6000.00
3092 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	610.12
3077 UNITED PARCEL SERVICE	FREIGHT SERVICE	67.42
3078 UNITED SERVICE AND REPAIR,	PROJECTOR REPAIR	120.00
3093 UNIVERSITY MICROFILMS	CONTINUATIONS	45.50
3173 UNIVERSITY OF ALABAMA	COPY SERVICE FOR ILL	6.00
3174 UNIVERSITY OF GEORGIA	COPY SERVICE FOR ILL	3.50
3190 UNIV.OF MO.	COPY SERVICE FOR INFO II	4.40
3192 UNIVERSITY OF WINDSOR	BOOK LOAN FOR INFO II	10.00
2976 UPSTART	POSTERS AND BOOKMARKS	17.35
3157 VIDEO TAPES, INC.	VIDEOS	67.90
3156 VIDEO TRENDS	AUDIO RECORDINGS	21.46
3045 VOSS, LANA	MILEAGE	101.91
3193 VU/TEXT	ONLINE SERVICE FOR INFO II	61.48
3194 VU/TEXT	ONLINE SERVICE FOR INFO II	41.34
3046 WALKER, JON	MILEAGE	39.98
3047 WALKUP, LINDA SUE	MILEAGE	31.37
3112 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
3176 WAYNE STATE UNIVERSITY	LOAN SERVICE FOR ILL	14.00
3005 WESCHE CO.	HARDWARE SUPPLIES	105.18
2977 WESTERN PAPER COMPANY	OFFSET OPAQUE PAPER	165.49
3006 WILDWOOD GARDEN CENTER	FLOWERS AND GROUND COVER	63.85
3012 WILSON COMPANY, H.W.	DATABASE CONNECT TIME	32.63
3048 WOLFE, JAN	MILEAGE	6.15
3070 WOODRUM, PAT	EXPENSES FOR ALA DALLAS	332.31
3049 WOODRUM, PAT	MILEAGE	59.44
3055 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	578.65
3094 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	79.75
3104 YASSER, LYNN	MILEAGE	7.18
2978 YOUNG CO., J.D.	LETTERING DISK	39.95
3119 YOUNG, TIM	MILEAGE	25.15
3071 ZAPATOS, CRAIG	EXPENSES ALA DALLAS 6-22-89	399.74
3074 ZAPATOS, CRAIG	MILEAGE	542.02
3008 ZYTRON	TONER	294.00

1989-90 LIBRARY FUND

36 AMIGOS BIBLIOGRAPHIC COUNCIL,	NETWORK SERVICES FOR 89-90	1080.00
80 ARNETT, LINDA B.	MILEAGE	44.81
63 ASSOCIATED PARTS	COMPRESSOR	434.72
47 AT&T	EQUIPMENT LEASING	126.16
49 AT&T	LEASE AND RENTALS	10.95
90 AT&T CONSUMER PRODUCTS	DIRECTORY SERVICE HEADSET	79.95
48 AT&T CONSUMER PRODUCTS	EQUIPMENT LEASING	8.10
57 AUDIO VISUALS, INC.	SLIDE PROCESSING	3.00
45 BACH'S CARPET CARE	CARPET CLEANING	301.96
17 BANK OF OKLAHOMA, N.A.	EARNST MONEY ON FOX POINTE	5000.00
8 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	30.00
13 BEACON STAMP & SEAL CO.	SIGN, RETURN BOOKS HERE	10.96
76 BECHTEL INFORMATION SERVICES	ONLINE SERVICE FOR INFO II	30.30
14 BEWLEY'S SWEEPER SERVICE, INC.	WASTEBASKETS & DISINFECTANT	82.38
39 BLOSS SALES	WEED TRIMMERS	519.90
15 BRAINERD CHEMICALS, INC.	CALCIUM HYPOCHLORITE	239.98
58 BUSINESS PRINTING INC	PRINTING	440.00
33 CANNON-EVANS-FREELAND-BROWN	RENT	2486.00
64 CHAPMAN, WILLIAM	CLEARING WEEDS FROM LIBRARY	60.00
54 CHICAGO PUBLIC LIBRARY	PHOTOCOPIES FOR ILL	1.20
71 CINTAS CORP.	WHITE WIPERS AND MOPS	12.30
74 CITY OF TULSA	89-90 ASSESSMENT, DOWNTOWN	6864.00
18 COHLMIA'S	PLANT MAINTENANCE FOR JULY	164.00
26 COPYTECH SYSTEMS	CMP ANNUAL PMT. 89-90	20130.00
4 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES	9850.00
11 DONREY OUTDOOR ADVERTISING	POSTING CHARGES FOR JULY	165.00
21 DOVER ELEVATOR COMPANY	MAINTENANCE SERVICE ON PM	217.77
11 DUMAS, TROY K.	APPRAISAL	1000.00
9 DUN & BRADSTREET CORP.	SEMINAR RESERVATION AUG. 25	87.00
10 EAST TULSA DODGE	REPAIR DODGE VAN	100.00
79 EMBASSY WORLDWIDE TRAVEL	AIRFARE, AHLQUIST & BLAKE,	206.00
65 EMPIRE PLUMBING SUPPLY	SPRINKLER PARTS	23.70