

MONDAY, JUNE 25, 1990, CONTINUED

2842 SOONER RENTAL & SUPPLY, INC.	RENTAL CEMENT MIXER	33.00
3067 SOUND ELECTRONICS VIDEO	SONY VIDEO TAPES	39.90
3074 SOUTHWEST IRRIGATION COMPANY	PVC PIPE AND CONNECTIONS	296.53
3089 SOUTHWESTERN BELL	BRANCH PHONE SERVICE	2112.50
3088 SOUTHWESTERN BELL	CIRCULATION SYSTEM	3031.46
2890 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	45.21
0 STATE CONTRIBUTION FUND	FICA FOR MAY	26144.62
2924 SUNDBORG, LAURIE	MILEAGE	138.07
2855 TARRANT SERVICE AGENCY, INC.	SPRINGS FOR CENTRAL A/C	22.72
3039 TAX FORM LIBRARY, THE	CONTINUATIONS	173.09
2950 TERMINIX INTERNATIONAL	PEST CONTROL FOR JUNE	43.00
3057 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES FOR INFO II	1.00
3110 THOMPSON AUDIO VISUAL, INC.	VHS FILM REPAIR	25.00
2915 THOMPSON AUDIO VISUAL, INC.	FILM LEADER	25.00
3040 THORNDIKE PRESS	CONTINUATIONS	463.64
2871 TOP HAT MAGIC SHOP	SUMMER PERFORMER FOR JUNE	1045.00
2891 TOWN OF SKIATOOK	ELECTRIC & REFUSE	242.17
3041 TRADE SERVICE CORPORATION	CONTINUATIONS	700.00
3116 TRIANGLE COMPANY	ART SUPPLIES	74.81
2895 TSCI	POWER FILTER	560.00
2912 TUDOR'S MACHINE SHOP	VAN REPAIR	50.00
3117 TULSA CAMERA RECORD	RIBBON FOR MERLIN MACHINE	59.95
3231 TULSA CITY-COUNTY LIBRARY	PETTY CASH	257.29
2934 TULSA CITY-COUNTY LIBRARY	REIMBURSEMENT FOR ST BOOKS	21425.83
2913 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR MAY	58.63
2911 TULSA COUNTY PARK DEPARTMENT	GROUND'S MAINT. FOR CENTRAL	5000.00
2829 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	15540.65
3103 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION	1745.00
3118 TULSA PHOTO LAB	FILM PROCESSING	11.60
2881 TURNER, CHARLA	MILEAGE	7.59
3234 TYLER FOTOGRAF	COLOR SLIDES AND FILM	294.00
3068 TYPEWRITER SERVICE CO.	PARKING TICKETS	294.98
3064 U S SIGN	DECAL LETTERING	5.00
2838 U.S. POSTMASTER	POSTAGE FOR MAILING MACHINE	6000.00
3042 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	695.85
3085 UNIONMUTUAL LIFE INS.	DISABILITY INSURANCE	1209.17
2910 UNIQUE BOOKS	BOOKS	155.90
3221 UNITED PARCEL SERVICE	FREIGHT SERVICE	116.79
3232 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR	250.00
2837 UNITED STATES CELLULAR	MONTHLY SERVICE FOR MAY	21.01
3043 UNIVERSITY MICROFILMS	CONTINUATIONS	177.13
3044 UNIVERSITY OF TULSA	CONTINUATIONS	14.00
3005 VIDEO ARTS	AUDIO VISUALS	796.63
3006 VIDEO TREND	AUDIO VISUALS	74.93
3007 VIDEO TREND	AUDIO VISUAL	73.84
3084 VIDEO TRENDS	AUDIO VISUALS	596.64
3093 VU/TEXT	SERVICE FOR INFO II	52.95
2925 WALKUP, LINDA	MILEAGE	76.24
74 WALLACE & BATES	CONSTRUCTION SOUTH TULSA	1652.75
2918 WARD, CHARLES W. A.I.A.	COMPLETION OF CONSTRUCTION	1233.08
2892 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	302.52
3227 WESCHE CO.	HARDWARE SUPPLIES	25.54
3235 WESCHE COMPANY	DOORS FOR ES AND CV	680.24
3119 WESTERN PAPER COMPANY	HAML. OFFSET OPAQUE VELLUM	87.75
2926 WESTFIELD, DORIS	MILEAGE	44.08
2949 WILDWOOD GARDEN CENTER	ASST. FLOWERS FOR JK	101.72
3045 WILSON COMPANY, THE H. W.	CONTINUATIONS	150.00
2872 WOLFE, JAN	SUMMER PERFORMER FOR JUNE	210.00
3080 WOODRUM, PAT	MILEAGE	82.32
3081 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	560.31
3046 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	598.33
3104 ZAPATOS, CRAIG	MILEAGE	495.28
2873 ZEFF, MICHELLE	SUMMER PERFORMER FOR JUNE	320.00
2864 ZYTRON	MAINTENANCE AGREEMENT	357.00
2952 ZYTRON	PAPER FOR FILM COPIER	116.66
900625 CC LIBRARY	PAYROLL	348,352.77

1990-91 LIBRARY FUND

9 CANNON-EVANS-FREELAND-BROWN	WATER BILL FOR GP	231.60
6 CANNON-EVANS-FREELAND-BROWN	JULY RENT FOR GP	1305.00
2 PRUDENTIAL HEALTHCARE PLAN	HEALTH CARE PLAN	21715.96
3 PRUDENTIAL INSURANCE COMPANY	DENTAL INSURANCE	1207.50
1 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE	608.40
7 RAMSEY, BILL	RENT FOR BROOKSIDE	915.00
8 SOKOLOSKY, D.M.	RENT FOR OWASSO	836.00
5 TERMINIX INTERNATIONAL	PEST CONTROL FOR RNR	490.20
4 WOHLERS & CO., ALBERT H.	PROFESSIONAL LIABILITY	5500.00

1990-91 LIBRARY DEPOSITORY

2799 LICENSE FOR BILDG ENGRS	REIMBURSEMENTS	350.00
2795 LITERACY VOLUNTEERS OF AMERICA	WORKBOOKS	610.52
2798 OKLAHOMA TAX COMMISSION	SALES TAX	668.50
2793 TULSA CC LIBRARY	BOOKS	56,521.79