

MONDAY, AUGUST 21, 1989, CONTINUED

890821	HEALTH	PAYROLL	109.03
890821	HEALTH	PAYROLL	6,033.53
890821	HEALTH	PAYROLL	3,565.02
890821	HEALTH	PAYROLL	92.21
890821	HEALTH	PAYROLL	266.18
890821	HEALTH	PAYROLL	1,325.52
890821	HEALTH	PAYROLL	11,175.04
890821	HEALTH	PAYROLL	1,309.34
890821	HEALTH	PAYROLL	85.77

1989 - 1990 TULSA AREA EMERG MGMT AGY

000801	G AND S ELECTRONICS	REPAIR	95.00
--------	---------------------	--------	-------

1989 - 1990 JUVENILE DEPOSITORY

002148	CASA/NCJW	EXPENDITURES	1,434.50
--------	-----------	--------------	----------

1989 - 1990 HIGHWAY T-CASH FUND

914897	MIDWESTERN EQUIPMENT CO	SERVICES	250.00
915328	ANCHOR STONE COMPANY	SERVICES	670.66
917275	VERDIGRIS VALLEY ELECTRIC	SERVICES	17.96
917307	WHITE STAR MACHINERY &	SERVICES	77.75
917470	CUMMINS CONSTRUCTION CO.	SERVICES	6,346.22
917703	GENERAL TIRE SERVICE	SERVICES	400.00

1988-89 LIBRARY

3205 BAKER & TAYLOR	CONTINUATIONS	237.46
3216 BAKER & TAYLOR	BOOKS	156.89
3210 BAKER & TAYLOR	BOOKS	339.61
3211 BAKER & TAYLOR	BOOKS	96.98
3218 BAKER & TAYLOR	BOOKS	158.96
3213 BAKER & TAYLOR	BOOKS	2.33
3215 BAKER & TAYLOR	BOOKS	131.07
3214 BAKER & TAYLOR	BOOKS	53.30
3212 BAKER & TAYLOR	BOOKS	154.70
3217 BAKER & TAYLOR	BOOKS	712.21
3209 BAKER & TAYLOR	BOOKS	2483.56
3235 BRODART	BOOK COVERS	1485.35
3222 C. W. ASSOCIATES	BOOKS	652.60
3219 CHELSEA HOUSE	BOOKS	18.45
3220 CHELSEA HOUSE	BOOKS	16.95
3221 CHILDRENS PRESS	BOOKS	1033.26
3236 CITY OF SAND SPRINGS	WATER & REFUSE	23.10
3240 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	179.89
3239 GALE RESEARCH COMPANY	BOOKS	553.50
3206 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	10.20
3203 HERTZBERG-NEW METHOD	BOOKBINDING	1668.19
3223 INGRAM	BOOKS	90.35
3224 INGRAM	BOOKS	11.42
3225 INGRAM	BOOKS	37.44
3226 INGRAM	BOOKS	23.67
3227 INGRAM	BOOKS	104.28
3237 JOHNSON SANITATION SERVICE	TRASH SERVICE	24.00
3238 L & M OFFICE FURNITURE	CHAIR	255.00
3229 LISTENING LIBRARY	AUDIO VISUAL	75.85
3204 MOTTER BOOKBINDING COMPANY	BOOKBINDING	1803.48
3202 PALMER SUPPLY	SUPPLIES	207.52
3231 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	294.12
3232 RANDOM HOUSE SCHOOL DIVISION	VIDEOS	159.90
3233 ROSE RECORDS	AUDIO VISUAL	58.19
3234 ROSE RECORDS	AUDIO VISUALS	319.73
3228 SCHOLARLY BOOK CENTER	BOOKS	250.95
3207 THORNDIKE PRESS	CONTINUATIONS	315.38
3230 VIDEO STORE, INC., THE	AUDIO VISUAL	59.96
3208 VISIONS FOUNDATION	CONTINUATIONS	18.00
262 A-1 CUSTOM EXTERMINATORS	FOGG CEILING SPACE	20.00
224 A.T. & T. PARADYNE	MPX 4800 MODEM	808.13
183 ADMINISTRATIVE SERVICES	PRINTING	2022.87
168 AIRS'	CONTINUATIONS	30.00
148 AMBRUS, FRAN	MILEAGE	49.20
253 AMERICAN ELECTRONICS &	WIRING AND CONNECTORS	10.26
184 AMERICAN LIBRARY ASSOCIATION	ACTIVITY REPORT	8.00
164 AMIGOS BIBLIOGRAPHIC COUNCIL,	TELEX TERMINALS	400.00
237 ASSOCIATED PARTS	CONTACTOR	20.00
169 ASSOCIATION FOR COMPUTING	CONTINUATIONS	99.00
169 AT&T CREDIT CORPORATION	TELEPHONE SERVICE	38.02
170 AT&T CS&S	EQUIPMENT LEASING	226.47
171 AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	8.10
231 AUDIO VISUALS, INC.	SLIDE PROCESSING	17.25
168 BACHS CARPET CLEANING SERVICE	CARPET CLEANING	1113.39