

MONDAY, MAY 20, 1991 CONTINUED

3051 ROSE RECORDS	AUDIO VISUALS	32.02
3052 ROSE RECORDS	AUDIO VISUALS	944.53
3054 ROSE RECORDS	AUDIO VISUALS	199.74
2928 ROSS MARTIN	SERVICE	1358.76
2921 S & S BUS SALES	BOOKMOBILE ENGINE	79.66
2819 S&K TRASH SERVICE, INC.	SERVICE	15.00
2780 SAND SPRINGS AREA CHAMBER OF	OPEN FORUM LUNCHEON	7.00
2862 SAND SPRINGS AREA CHAMBER OF	CONTINUATIONS	175.00
3018 SCHOLARLY BOOK CENTER	BOOKS	59.41
3019 SCHOLARLY BOOK CENTER	BOOKS	523.54
3020 SCHOLARLY BOOK CENTER	BOOKS	37.47
3021 SCHOLARLY BOOK CENTER	BOOKS	20.33
3022 SCHOLARLY BOOK CENTER	BOOKS	38.56
3023 SCHOLARLY BOOK CENTER	BOOKS	188.78
2936 SCOTT RICE CO.	SUPPLIES	636.06
2954 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS	142.34
2975 SEAMAN, JODY	MILEAGE	87.51
3079 SHACKELFORD, MARILYN	MILEAGE	49.61
2929 SHARP TYPESETTING & GRAPHICS	TYPESETTING	101.75
2863 SHEPARD'S/MCGRAW-HILL	CONTINUATIONS	177.40
2864 SHESHUNOFF INFORMATION	CONTINUATIONS	748.90
2865 SIMON & SCHUSTER INC.	CONTINUATIONS	15.60
2955 SMITH FARM AND GARDEN	SUPPLIES	88.21
2866 SOCIAL ISSUES RESOURCES	CONTINUATIONS	161.25
2956 SOLOW'S AUTO GLASS & PLATE CO.	REPAIRS	284.79
2957 SOUTHWEST IRRIGATION COMPANY	PLUMBING PARTS	35.20
2891 SOUTHWESTERN BELL	TELEPHONE SERVICE	1396.93
2892 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1715.40
2820 SPERRY UTILITY SERVICE AUTH.	SERVICES	42.36
2867 ST. JAMES PRESS	CONTINUATIONS	108.40
2868 STANDARD & POOR'S CORPORATION	CONTINUATIONS	1095.00
2912 STANFORD UNIVERSITY LIBRARIES	SERVICE	5.25
0 STATE CONTRIBUTION FUND	FICA	27728.66
2976 SUNDBORG, LAURIE	MILEAGE	163.41
2886 SUPERIOR LAWN	LAWN SERVICE	300.00
3089 SUPERIOR LAWN	LAWN CARE	260.00
2869 THE HAWORTH PRESS, INC.	CONTINUATIONS	90.00
2870 THE HORN BOOK, INC.	CONTINUATIONS	21.00
2871 THE NATIONAL	CONTINUATIONS	192.00
2872 THE PERI PRESS	CONTINUATIONS	158.00
2873 THE TAX FORM LIBRARY	CONTINUATIONS	183.09
2913 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	248.31
2874 THORNDIKE PRESS	CONTINUATIONS	153.42
2809 TODD, LOLA	MILEAGE	102.87
2821 TOWN OF SKIATOOK	SERVICES	256.10
2875 TRADE SERVICE CORP.	CONTINUATIONS	924.00
2930 TRIANGLE COMPANY	ART SUPPLIES	122.96
2958 TRUK QUIP	MIRROR	18.07
2914 TULSA CITY-COUNTY LIBRARY	PETTY CASH	179.09
177 TULSA CITY-COUNTY LIBRARY	REIMBURSEMENT	7764.06
2770 TULSA MUNICIPAL RETIREMENT	CONTRIBUTIONS	17177.96
3087 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION	1845.00
2931 TULSA PHOTO LAB	FILM PROCESSING	6.40
2959 TYPEWRITER SERVICE CO.	PARKING TICKETS	199.70
2773 U.S. POSTMASTER	POSTAGE	8000.00
2893 U.S. SPRINT	SERVICES	14.00
2876 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	258.48
3070 UNION MUTUAL LIFE INS.	LONG TERM DISABILITY	1283.39
2915 UNITED PARCEL SERVICE	FREIGHT SERVICE	100.12
2774 UNITED STATES CELLULAR	MONTHLY SERVICE	20.25
2877 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	394.01
2916 UNIVERSITY OF DELAWARE	PHOTOCOPIES	5.00
2917 UNIVERSITY OF ILLINOIS	PHOTOCOPIES	7.10
2918 UNIVERSITY OF MINNESOTA - TWIN	SERVICE	6.20
2919 UNIVERSITY OF TEXAS AT AUSTIN	PHOTOCOPIES	10.15
2932 UPSTART	SUPPLIES	34.04
3055 VIDEOTREND	AUDIO VISUALS	23.18
2784 VISIONS	BOOK SAVERS	59.65
2972 VU/TEXT INFORMATION SERVICES,	ONLINE SERVICE	30.94
3069 WALKER, JON	TRAVEL	244.08
2811 WALKER, JON	MILEAGE	46.13
3086 WALKUP, LINDA	MILEAGE	73.25
2822 WASTE MGMT. OF TULSA, INC.	SERVICE	356.00
2960 WEIS AMERICAN FIRE EQUIPMENT	FIRE EXTINGUISHER	58.00
3056 WESTON WOODS	AUDIO VISUALS	484.25
3063 WOODRUM, PAT	AMIGOS ANNUAL MEETING	17.50
2977 WOODRUM, PAT	MILEAGE	98.32
3024 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	468.67
2878 YANKEE BOOK PEDDLER	CONTINUATIONS	549.54
2810 YASSER, LYNN	MILEAGE	179.38
910520 LIBRARY	PAYROLL	367,864.57
 <u>1990 - 1991 LIBRARY DEPOSITORY</u>		
2855 PHIL DESSAUER	AIRFARE	111.85
2856 SALLY FRASIER	AIRFARE	369.00