

MONDAY, JULY 23, 1990, CONTINUED

84 SILVER BURDETT PRESS	BOOKS	68.86
3400 SIMON & SCHUSTER	BOOKS	370.40
3305 SMITH, SUZI	MILEAGE	32.80
3272 SOUTHWEST IRRIGATION COMPANY	PVC PIPE	93.11
3456 SOUTHWESTERN BELL TELEPHONE	BRANCH TELEPHONE SERVICE	844.39
3319 SPERRY UTILITY SERVICE	SERVICES	33.19
0 STATE CONTRIBUTION FUND	FICA FOR JUNE	26085.64
3306 STEPHENSON, JANE	MILEAGE	15.00
3343 STEWART, SUSAN	MILEAGE	61.77
3368 STUNZ, MEMORY	MILEAGE	61.40
3366 STURDIVANT, NAN	TRAVEL	266.00
3307 STURDIVANT, NAN	MILEAGE	250.72
3308 SUNDBERG, LAURIE	MILEAGE	69.06
3429 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES	2.00
3447 THORNDIKE PRESS	CONTINUATIONS	140.52
3309 TODD, LOLA	MILEAGE	77.41
3320 TOWN OF SKIATOOK	SUPPLIES	324.33
3255 TRIANGLE COMPANY	SUPPLIES	54.27
3337 TROTTER, JANIE	MILEAGE	47.97
3347 TUCKER, PEGGY	MILEAGE	37.31
3457 TULSA CITY-COUNTY LIBRARY	PETTY CASH	157.87
85 TULSA COUNTY	AUDIT COST	647.25
3344 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	43.67
3279 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	443.01
3371 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	323.76
3369 UNIQUE BOOKS	BOOKS	601.50
3243 UNITED PARCEL SERVICE	FREIGHT SERVICE	63.32
3244 UNITED SERVICE & REPAIR	PROJECTOR REPAIR	140.00
3239 UNITED STATES CELLULAR	MONTHLY SERVICE	25.02
3449 UNIVERSITY MICROFILMS	CONTINUATIONS	80.67
3430 UNIVERSITY OF AKRON	COPY SERVICE	10.00
3431 UNIVERSITY OF ARKANSAS	COPIES	8.00
3256 UPSTART	SUPPLIES	148.50
3422 VIDEO TREND	AUDIO VISUALS	170.19
3310 VOSS, LANA	MILEAGE	298.30
3338 WALKUP, LINDA	MILEAGE	40.39
86 WALLACE & BATES	SERVICES	814.27
3321 WASTE MANAGEMENT OF TULSA	TRASH SERVICE	302.52
3273 WESCHE COMPANY	SUPPLIES	128.93
3323 WESCHE COMPANY	DRILL PRESS	359.00
3448 WEST PUBLISHING CO.	CONTINUATIONS	96.50
3257 WESTERN PAPER COMPANY	OFFSET VELLUM PAPER	75.12
3367 WOODRUM, PAT	TRAVEL	396.00
3342 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	312.67
3339 YASSER, LYNN	MILEAGE	32.19
3348 ZAPATAS, MARGARET	MILEAGE	23.78
3424 ZAPATOS, CRAIG	TRAVEL	244.41
62 A E S OF TULSA	SUPPLIES	182.22
24 AMIGOS BIBLIOGRAPHIC COUNCIL,	MEMBERSHIP FEE	1080.00
26 ARC-ANGEL WELDING SHOP	WELDING	40.00
78 AT&T CS&S	EQUIPMENT LEASING	52.36
79 AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	14.92
75 AUDIO VISUALS	SLIDE PROCESSING	5.00
100 BACH'S CARPET CARE	CARPET CLEANING,	180.00
52 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	100.00
61 BEACON STAMP & SEAL CO.	RUBBER STAMPS	15.15
63 BEACON STAMP & SEAL CO.	DEPT. SIGNS	47.20
50 BEARD'S LAWN SERVICE	LAWN SERVICE	2285.00
88 BEWLEY'S SWEEPER SERVICE	SUPPLIES	76.70
23 BUDCO	COIN ROLLERS	24.50
85 BUSINESS PRINTING	PRINTING	712.00
64 C-K & W SUPPLY, INC.	HIGH SPEED BOTTOMING TAP	4.08
40 CANNON-EVANS-FREELAND-BROWN	RENT	1305.00
70 CINTAS CORP.	SHOP TOWELS & MOPS	19.50
41 CITY OF TULSA, FINANCE &	ASSESSMENT DOWNTOWN	6864.00
27 COHLMIA'S	PLANT MAINT. FOR JULY	164.00
53 COMPUTER LAND TULSA I #142	PRINT HEAD	100.00
45 COMPUTERIZED GUIDANCE NETWORK	ANNUAL MEMBERSHIP FEE	840.00
102 CUMMINS SOUTHERN PLAINS	GASKET, SEALS	29.35
16 DEE'S UNIFORMS, INC.	SECURITY GUARD UNIFORM	108.44
20 DEFERRED GIVING SERVICES	BOOK	30.00
25 DEMCO	STORAGE CASES	305.15
28 DOVER ELEVATOR CO.	MAINTENANCE	223.43
32 E'S PUPPETS, INC. MR.	SERVICES	300.00
12 ECONOMY JANITORIAL SERVICES	SERVICES	12449.00
89 EMPIRE PLUMBING SUPPLY	SERVICES	221.04
74 ENERVATIONS	CEILING FAN	54.00
65 ESLICK & MILLSPAUGH	VINYL LETTERS	32.45
18 EXIDE BATTERY SALES	BATTERY	40.75
57 EXIDE BATTERY SALES	BATTERY	40.75
66 FARM & RANCH SUPPLY CO.	WEED KILLER	32.97
82 FORT WORTH PUBLIC LIBRARY	LOST BOOK ILL	40.00
86 FOX PHOTO	FILM PROCESSING	31.13
101 GINGRICH'S	SHORT BLOCK	123.50
33 GOSHORN, SHAN	SUMMER PERFORMER	460.00