

MONDAY, JUNE 24, 1991, CONTINUED

187 SCOTT RICE CO.	FOLDING TABLES	2137.50
3295 SCOVIL AND SIDES HDW. CO.	LOCKS & KEYS /MAY	150.50
3268 SHACKELFORD, MARILYN	REIMBURSE PURCHASE POSTER	27.82
3333 SHACKELFORD, MARILYN	MILEAGE	83.03
3266 SHARP TYPESETTING & GRAPHICS	TYPESETTING MAY, 1991	69.00
3403 SHULER, BRENDA	MILEAGE	18.14
3224 SIMON & SCHUSTER INC.	CONTINUATIONS	160.50
3296 SMITH FARM AND GARDEN	PLUMBING SUPPLY	29.95
3334 SMITH, MELISSA	MILEAGE	6.19
3225 SOCIETY OF PETROLEUM ENGINEERS	CONTINUATIONS	160.00
3226 SOLDIER CREEK PRESS	CONTINUATIONS	24.00
3297 SOLOW'S AUTO GLASS & PLATE CO.	LIGHT FIXTURE GLASS	312.00
3158 SOUTH DAKOTA SCHOOL OF MINES &	PHOTOCOPIES FOR ILL	4.50
3298 SOUTHWEST IRRIGATION CO.	PLUMBING SUPPLIES	81.98
3251 SOUTHWEST REGIONAL LIBRARY	PHOTOCOPIES FOR ILL	5.15
3144 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1715.40
3240 SOUTHWESTERN BELL	LIBRARY TELEPHONE BRANCHES	2161.28
3134 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	37.18
3156 ST. LOUIS PUBLIC LIBRARY	PHOTOCOPIES FOR ILL	1.10
3157 ST. MARY'S UNIVERSITY LAW	PHOTOCOPIES FOR ILL	6.00
3122 STALLINGS, FRAN	CHILDREN'S SUMMER	200.00
3100 STANDARD REGISTER	1537 SIGNATURE PATCH	109.00
0 STATE CONTRIBUTION FUND	FICA FOR MAY	27435.16
0 STATE CONTRIBUTION FUND	FICA FOR JAN MERITS	645.26
0 STATE CONTRIBUTION FUND	FICA FOR APRIL MERITS	1146.54
3335 STEPHENSON, JANE	MILEAGE	104.14
3299 STEVE'S WHOLESALE	STOLEN TOOL REPLACEMENT	175.81
3350 STURDIVANT, NAN	MILEAGE	72.57
3400 SUPERIOR LAWN	LAWN CARE - PH	260.00
3252 THEODORE HESBURGH LIBRARY	PHOTOCOPIES FOR ILL	6.00
3253 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	452.65
3227 THORNDIKE PRESS	CONTINUATIONS	382.38
3336 TODD, LOLA	MILEAGE	119.86
3135 TOWN OF SKIATOOK	ELECTRIC & REFUSE -SK	294.30
3337 TREASTER, BETH	MILEAGE	42.19
3123 TREVINO, FRANCISCO	CHILDREN'S SUMMER	425.00
3269 TRIANGLE COMPANY	ART SUPPLIES	23.55
3259 TRUK QUIP	TRUCK PART	56.52
3159 TULSA CITY-COUNTY LIBRARY	PETTY CASH REPLENISHMENT	273.27
182 TULSA CITY-COUNTY LIBRARY	REIMBURSEMENT FOR BOOKS	3199.31
3260 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	482.77
3094 TULSA COUNTY PARK DEPT	ANNUAL MAINTENANCE FEE-C	7500.00
3405 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	16790.62
3228 TULSA STUDIES IN WOMEN'S LIT.	CONTINUATIONS	14.00
3126 TULSA TRANSIT	MTTA BUS PASSES	1200.00
3111 TURNER, ANNA	DATA PROCESSING SEMINAR	16.00
3229 U.S. GOVERNMENT PRINTING	CONTINUATIONS	144.00
3098 U.S. POSTMASTER	POSTAGE PITNEY BOWES	8000.00
3241 U.S. SPRINT	LONG DISTANCE SERVICE FOR	0.97
3230 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	274.44
3404 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY	1330.52
3254 UNITED PARCEL SERVICE	FREIGHT SERVICE	131.04
3145 UNITED STATES CELLULAR	MONTHLY SERVICE 5/22-6/21	20.25
3231 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	516.12
3160 UNIVERSITY OF CALGARY/ILL	PHOTOCOPIES FOR ILL	8.75
3169 UNIVERSITY PRODUCTS, INC.	COMPACT DISC CIRCLE LABELS	3.71
3345 USA TODAY	CONTINUATIONS	58.50
3301 VALE PAINTING CO.	REPAINT FILE CABINETS	294.00
3200 VIDEO TREND	AUDIO VISUALS	131.63
3201 VIDEO TREND	AUDIO VISUALS	103.01
3202 VIDEO TREND	AUDIO VISUALS	12.43
3392 VIDEO TREND	AUDIO VISUALS	156.73
3393 VIDEO TREND	AUDIO VISUALS	47.62
3398 VIDEO TREND	AUDIO VISUALS	49.59
3185 VU\TEXT INFORMATION SERVICES,	ONLINE SERVICE FOR INFO II	4.76
3175 W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	48.54
3161 WAKE FOREST UNIVERSITY	PHOTOCOPIES FOR ILL	5.00
3136 WASTE MGMT. OF TULSA, INC.	SERVICE FOR 5/19-6/18/91	374.00
3176 WESCHE CO.	HARDWARE SUPPLIES	17.57
3177 WHOLESALE TOOL CO.	TOOLS & BATTERIES	26.35
3107 WILDWOOD GARDEN CENTER	BEDDING PLANTS	47.00
3302 WILDWOOD GARDEN CENTER	PERWINKLES	71.28
3401 WOODRUM, PAT	MILEAGE	92.88
3192 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	1222.93
3232 YANKEE BOOK PEDDLER	CONTINUATIONS	495.65
3394 YANKEE BOOK PEDDLER	BOOKS	103.93
910624 CC LIBRARY	PAYROLL	368,203.97
910624 CC LIBRARY	PAYROLL	6,425.00
<u>1991-92 LIBRARY FUND</u>		
5 AT&T PARADYNE CORPORATION	YEARLY MAINTENANCE CONTRACT	3249.00
6 CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT -JULY 91	1370.25
8 CONTINENTAL AIRLINES	AIRFARE RICHARD	377.00