

MONDAY, NOVEMBER 21, 1988, CONTINUED

991 OIL DAILY, THE	CONTINUATION	147.00
992 OKLAHOMA DEPARTMENT OF LIBS	CONTINUATIONS	49.00
814 OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT ACCOUNT	16.30
883 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	329.12
1040 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	772.22
930 OKLAHOMA NATURAL GAS	GAS SERVICE	518.95
921 OKLAHOMA STATE UNIVERSITY	COPIES FOR INFO II	37.75
922 ORBIT SEARCH SERVICE	COPY SERVICE FOR INFO II	15.00
907 OUHSC LIBRARY	PHOTOCOPIES FOR ILL	6.00
888 P C DESIGNS	EVEREX EXTERNAL MODEMS	438.00
844 PALMER SUPPLY	MAINTENANCE SUPPLIES	77.79
822 PARADYNE CORPORATION	RENTAL/MAINT. ON NOTIS	605.00
993 PARENTS WITHOUT PARTNERS, INC.	SUBSCRIPTION	15.00
994 PENNWELL BOOKS	CONTINUATION	1.54
1051 PERGAMON ORBIT INFOLINE, INC.	CONNECT CHARGES FOR INFO II	15.00
908 PHILADELPHIA COLLEGE OF T&S	COPIES FOR ILL	4.00
896 PHOENIX FILMS INC.	VIDEOS	416.75
933 PROFESSIONAL MEDIA SERVICE	CASSETTES	85.32
934 PROFESSIONAL MEDIA SERVICE	VIDEOS	82.79
950 PROFESSIONAL MEDIA SERVICE	RECORDINGS	664.19
1062 PRUCARE	HEALTH CARE PLAN	8687.92
1063 PRUDENTIAL	PRUDENTIAL PLUS	5851.17
1065 PRUDENTIAL	LIFE INSURANCE	579.96
1064 PRUDENTIAL INSURANCE COMPANY	DENTAL PLAN	893.70
931 PUBLIC SERVICE CO.	ELECTRIC SERVICE	15420.82
863 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
825 RAMTEC	PRINthead FOR OKIDATA	80.00
923 RAPID PATENT SERVICE	PHOTOCOPY FOR INFO II	17.85
832 RAPID RADIATOR	RADIATOR REPAIR	72.50
995 READER'S DIGEST ASSN., INC.	CONTINUATIONS	228.60
996 READER'S DIGEST FUND	SUBSCRIPTION	8.95
901 RECOGNITION	WAND BULBS	441.00
826 RETHERFORD PUBLICATIONS	EMPLOYMENT AD	3.50
815 RICHARDSON, ANNE	3 STORY TIMES FOR OCTOBER	57.00
935 ROSE RECORDS	RECORDS	13.28
860 RUSK, KATHY	1 STORY TIME FOR NOVEMBER	19.00
932 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
997 SAMS, HOWARD W. & COMPANY	SUBSCRIPTION	71.84
853 SANFORD COMPANY OF OKLAHOMA	TONER CARTRIDGES FOR CANON	587.50
872 SCHULTZ, DANIELLE	MILEAGE	10.25
1027 SCOTT RICE CO.	OFFICE SUPPLIES	613.01
1041 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS	400.00
873 SHACKELFORD, MARILYN	MILEAGE	38.54
1022 SHARP TYPESETTING & GRAPHICS	TYPESETTING	27.00
1059 SHULER, BRENDA	MILEAGE	22.14
998 SIMON & SCHUSTER SCHOOL GROUP	CONTINUATIONS	43.94
999 SKIATOOK JOURNAL	SUBSCRIPTION	10.00
861 SMITH, SUZI	4 STORY TIMES FOR NOVEMBER	76.00
864 SOKOLOSKY, D.M.	RENT FOR DWASSO LIBRARY	800.00
1042 SOLOW'S AUTO GLASS & PLATE CO.	DOOR GLASS REPLACEMENT	180.85
1023 SOUTHERN, JOHN	PHOTOGRAPHY FOR AWARDS	204.50
1000 SOUTHWEST ART	SUBSCRIPTION	27.50
898 SOUTHWESTERN BELL	TELEPHONE SERVICE	1077.32
899 SOUTHWESTERN BELL	NOTIS CIRCULATION SYSTEM	198.80
893 SOUTHWESTERN BELL MEDIA	PHONE DIRECTORIES	515.86
900 SOUTHWESTERN BELL YELLOW PAGES	YELLOW PAGE LISTING FOR CV	120.00
884 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	32.65
1001 STANDARD RATE & DATA SERVICE	CONTINUATIONS	1885.00
0 STATE CONTRIBUTION FUND	FICA FOR OCTOBER	22659.30
927 STEPHENS, AMY	MILEAGE	48.79
874 STURDIVANT, NAN	MILEAGE	122.59
823 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4046.00
1048 TERMINIX INTERNATIONAL	PEST CONTROL FOR NOVEMBER	43.00
1031 THOMPSON AUDIO VISUAL, INC.	FILM LEADER	30.00
1002 THORNDIKE PRESS	CONTINUATIONS	243.74
885 TOWN OF SKIATOOK	ELECTRIC & REFUSE	344.02
1043 TRANE COMPANY	OIL FOR TRANE CENTRAVAC	105.06
1024 TRIANGLE COMPANY	ART SUPPLIES	18.19
1015 TULA CITY-COUNTY LIBRARY	PETTY CASH	229.80
827 TULSA DAILY BUSINESS JOURNAL	PUBLISHING: NOTICE SALE	38.24
816 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	10885.20
1072 TULSA PARKING AUTHORITY	PARKING FEES	1670.00
845 TYPEWRITER SERVICE CO.	PARKING TICKETS	94.74
1003 U.S. PHARMACOPEIAL CONVENTION	SUBSCRIPTION	95.00
821 U.S. POSTMASTER	POSTAGE FOR POSTAGE METER	6000.00
924 UK MEDICAL CENTER	PHOTOCOPIES FOR INFO II	7.00
1004 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	256.91
1010 UNIONMUTUAL STOCK LIFE INS.	DISABILITY INSURANCE	995.62
936 UNITED LEARNING	VIDEOS	309.00