

MONDAY, DECEMBER 19, 1988, CONTINUED

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| 1315 MOUNT APPLIANCE STORE | TV, VCR | 535.00 |
| 1201 NATIONAL AD SEARCH, INC., THE | SUBSCRIPTION | 215.00 |
| 1153 NELSON ELECTRIC SUPPLY | TIMERS FOR HEATING UNITS | 93.08 |
| 1203 NEW READERS PRESS | SUBSCRIPTION | 28.80 |
| 1204 NEW YORK STATE LIBRARY | CONTINUATION | 4.00 |
| 1289 NEWSPAPER PRINTING CORP. | EMPLOYMENT AD | 24.20 |
| 1160 NORMAN, WOHLGEMUTH & THOMPSON | PROFESSIONAL SERVICES | 196.90 |
| 1244 O'CONNOR COMPANY | THERMOCOUPLER AND CONTROL | 250.27 |
| 1135 OIL CAPITAL TRASH | TRASH SERVICE | 121.00 |
| 1096 OIL CAPITOL NEON | REPLACE SIGN FACE AT MX | 325.00 |
| 1205 OILWEEK | CONTINUATION | 75.00 |
| 1206 OKLAHOMA EAGLE | SUBSCRIPTION | 42.00 |
| 1256 OKLAHOMA GAS & ELECTRIC | ELECTRIC SERVICE - BX, GP | 281.95 |
| 1304 OKLAHOMA LIGHTING DISTRIBUTORS | LIGHT BULBS | 879.94 |
| 1257 OKLAHOMA NATURAL GAS | GAS SERVICE | 1559.68 |
| 1207 OKLAHOMA OBSERVER | SUBSCRIPTIONS | 100.00 |
| 1234 OKLAHOMA STATE UNIVERSITY | PHOTOCOPIES | 16.10 |
| 1208 ONLINE AUDIOVISUAL CATALOGERS, | CONTINUATION | 13.00 |
| 1121 ONTKO, ELLEN | MILEAGE | 73.60 |
| 1168 OWASSO PUBLIC WORKS AUTHORITY | ANNUAL MEMBERSHIP DUES | 50.00 |
| | WATER, SEWER, & REFUSE | 12.87 |
| 1305 PALMER SUPPLY | MAINTENANCE SUPPLIES | 55.90 |
| 1306 PLASTIC ENGINEERING CO. OF | CLEAR PLEX | 7.97 |
| 1209 POLK & COMPANY, R. L. | CONTINUATIONS | 266.20 |
| 1210 PRENTICE HALL INFORMATION | CONTINUATION | 22.70 |
| 1211 PRENTICE HALL INFORMATION | CONTINUATION | 1228.50 |
| 1240 PRINTED PRODUCTS | BOOK ORDER FORMS | 850.08 |
| 1279 PROFESSIONAL MEDIA SERVICE | RECORDINGS | 194.03 |
| 1280 PROFESSIONAL MEDIA SERVICE | RECORDINGS | 1148.90 |
| 1322 PRUCARE | PRUDENTIAL HEALTH CARE PLAN | 8378.35 |
| 1326 PRUDENTIAL | LIFE INSURANCE | 916.98 |
| 1325 PRUDENTIAL | PRUDENTIAL PLUS | 6062.48 |
| 1323 PRUDENTIAL INSURANCE COMPANY | DENTAL PLAN | 577.44 |
| 1212 Q-DATA CORPORATION | SUBSCRIPTION | 895.00 |
| 1271 QUALITY BOOKS INC. | BOOKS | 705.48 |
| 1328 R & R TILE | LABOR AND MATERIAL TO TILE | 603.00 |
| 1108 RAMSEY, BILL | RENT FOR BROOKSIDE LIBRARY | 915.00 |
| 1213 RAND MCNALLY & COMPANY | CONTINUATION | 1006.70 |
| 1214 RETHERFORD PUBLICATIONS, INC. | SUBSCRIPTION | 12.95 |
| 1281 ROSE RECORDS | RECORDINGS | 80.25 |
| 1088 ROSS MARTIN | FORMS MGMT. SERVICE | 1458.96 |
| 1307 RULE COMPANY | SCREWS | 16.90 |
| 1106 RUSK, KATHY | STORY TIME FOR DECEMBER | 19.00 |
| 1215 SAMS, HOWARD W. & CO. | CONTINUATION | 71.84 |
| 1296 SCOTT RICE CO. | OFFICE SUPPLIES | 496.96 |
| 1122 SHACKELFORD, MARILYN | MILEAGE | 115.21 |
| 1161 SHELDON, BROOKE DR. | HONORARIUM & EXPENSES | 208.00 |
| 1272 SIMON & SCHUSTER | BOOKS | 58.46 |
| 1216 SIMON & SCHUSTER SCHOOL GROUP | CONTINUATIONS | 43.92 |
| 1217 SKIATOOK JOURNAL | SUBSCRIPTION | 10.00 |
| 1235 SKILLMAN LIBRARY | PHOTOCOPIES | 8.00 |
| 1218 SMS PUBLICATIONS, INC. | CONTINUATIONS | 3.00 |
| 1109 SOKOLOSKY, D.M. | RENT FOR OWASSO LIBRARY | 800.00 |
| 1308 SOLOW'S AUTO GLASS & PLATE CO. | GLASS REPLACEMENT | 483.72 |
| 1219 SOONERS ILLUSTRATED | SUBSCRIPTION | 35.95 |
| 1089 SOUND ELECTRONICS VIDEO CO., | VHS TAPES | 78.00 |
| 1232 SOUTHWESTERN BELL | EQUIPMENT LEASING - NOTIS | 1725.24 |
| 1233 SOUTHWESTERN BELL | EQUIPMENT LEASING - | 1226.00 |
| 1231 SOUTHWESTERN BELL YELLOW PAGES | ADVERTISING - CV | 30.00 |
| 1137 SPERRY UTILITY SERVICE AUTH. | GAS, WATER, SEWER & REFUSE | 32.65 |
| 1097 SSI | CURE & SEAL | 107.00 |
| 1220 STANDARD & POOR'S CORPORATION | CONTINUATIONS | 4245.00 |
| 1221 STANDARD RATE & DATA SERVICE, | CONTINUATIONS | 113.00 |
| 0 STATE CONTRIBUTION FUND | FICA FOR NOVEMBER | 22903.04 |
| 1321 STEEL SERVICE CENTER | SUPPLIES | 104.60 |
| 1098 SWINNEY SUPPLY CENTER | AX HANDLE AND GLOVES | 9.67 |
| 1123 TALKINGTON, MARK | MILEAGE | 32.25 |
| 1236 TEXAS A&M UNIVERSITY LIBRARY | PHOTOCOPIES | 2.00 |
| 1081 THOMPSON AUDIO VISUAL, INC. | REPAIR VIDEO TAPES | 37.00 |
| 1168 THOMPSON BOOK & SUPPLY CO. | FOLDING FLANNELBOARD | 33.96 |
| 1222 THORNDIKE PRESS | CONTINUATIONS | 529.44 |
| 1138 TOWN OF SKIATOOK | ELECTRIC & REFUSE | 207.64 |
| 1294 TRIANGLE COMPANY | ART SUPPLIES | 19.76 |
| 1124 TROTTER, JANIE | MILEAGE | 39.36 |
| 1319 TUCKER, PEGGY | MILEAGE | 57.81 |
| 1238 TULSA CITY-COUNTY LIBRARY | PETTY CASH | 134.91 |
| 1148 TULSA COUNTY BLDG. OPERATIONS | TRUCK REPAIR | 223.13 |
| 1223 TULSA DAILY BUSINESS JOURNAL | SUBSCRIPTIONS | 269.64 |
| 1073 TULSA MUNICIPAL RETIREMENT | PENSION CONTRIBUTIONS | 10810.80 |
| 1324 TULSA PARKING AUTHORITY | EMPLOYER'S PORTION | 1670.00 |