

## MONDAY, DECEMBER 18, 1989 CONTINUED

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|-------------------------------------|-----------------------------|----------|
| 1179 OWASSO PUBLIC WORKS AUTHORITY  | WATER, SEWER & REFUSE       | 20.63    |
| 1361 PACESETTER TRAVEL SERVICE      | AIRFARE TO ALA              | 206.00   |
| 1362 PACESETTER TRAVEL SERVICE      | AIRFARE TO ALA              | 216.00   |
| 1357 PALMER SUPPLY                  | MAINTENANCE SUPPLIES        | 75.71    |
| 1341 PARTS PLUS #827-TULSA          | AUTOMOTIVE PARTS            | 31.36    |
| 1209 PC DESIGNS                     | PARALLEL PRINTER CABLE      | 30.00    |
| 1367 PC DESIGNS                     | SAMSUNG PC MONITOR          | 110.00   |
| 1235 PC DESIGNS                     | EXTENDED MEMORY MANAGER     | 89.95    |
| 1270 PENNWELL BOOKS                 | CONTINUATIONS               | 3.34     |
| 1320 PETTY, JOHN M.                 | PROFESSIONAL SERVICES       | 1039.94  |
| 1155 PLASTIC ENGR CO. OF TULSA      | MATL & LABOR SIGN HOLDER    | 42.95    |
| 1271 POLK, R.L. & CO.               | CONTINUATIONS               | 266.46   |
| 1236 PROFESSIONAL MEDIA SERVICE     | VIDEOS                      | 80.92    |
| 1237 PROFESSIONAL MEDIA SERVICE     | VIDEOS                      | 146.76   |
| 1286 PRUDENTIAL HEALTHCARE PLAN     | HEALTH CARE PLAN            | 17497.67 |
| 1287 PRUDENTIAL INSURANCE COMPANY   | DENTAL INSURANCE            | 1115.11  |
| 1285 PRUDENTIAL LIFE INSURANCE      | LIFE INSURANCE              | 616.68   |
| 1300 PUBLIC LIB COLUMBUS/FRANKLIN   | COPY SERVICE FOR ILL        | 4.50     |
| 1335 PUBLIC SERVICE CO.             | ELECTRIC SERVICE            | 11805.62 |
| 1188 QUALITY BOOKS                  | BOOKS                       | 1279.32  |
| 1231 QUALITY BOOKS INC.             | BOOKS                       | 2361.78  |
| 1147 QUIK PRINT                     | PRINTING FOR CIS            | 280.45   |
| 1317 RADICAN'S CARPET SHOP          | CARPET SQUARES CLEANED      | 7.25     |
| 1166 RAMSEY, BILL                   | BROOKSIDE RENT              | 915.00   |
| 1190 RANDOM HOUSE SCHOOL DIVISION   | AUDIO VISUAL                | 147.32   |
| 1272 RETHERFORD PUBLICATIONS, INC.  | CONTINUATIONS               | 14.87    |
| 1232 ROSE RECORDS                   | AUDIO VISUALS               | 246.68   |
| 1238 ROSE RECORDS                   | AUDIO VISUALS               | 211.93   |
| 1239 ROSE RECORDS                   | AUDIO VISUALS               | 274.77   |
| 1313 ROSS MARTIN                    | FORMS SERVICE FOR DECEMBER  | 1376.73  |
| 1216 ROTO-ROOTER                    | CLEANED MAIN LINE E SECOND  | 45.00    |
| 1274 SAMS, HOWARD W. & COMPANY      | CONTINUATIONS               | 103.91   |
| 1376 SCOTT RICE COMPANY             | OFFICE SUPPLIES             | 526.62   |
| 1182 SCOTT RICE COMPANY             | STACOR MAP CASES            | 1070.10  |
| 1380 SCOVIL AND SIDES HARDWARE      | LOCKS AND KEYS              | 20.00    |
| 1358 SEQUOIA SUPPLY,                | FIBRE BOARD                 | 135.36   |
| 1215 SEVCO                          | AUDIO CASSETTES             | 55.80    |
| 1369 SHARP TYPESETTING              | TYPESETTING                 | 40.00    |
| 1314 SHARP TYPESETTING              | TYPESETTING                 | 10.00    |
| 1275 SILVER BURDETT PRESS           | CONTINUATIONS               | 72.49    |
| 1240 SIMON & SCHUSTER               | AUDIO VISUALS               | 129.17   |
| 42 SIMON & SCHUSTER                 | BOOKS                       | 16.05    |
| 1213 SMITH, REX                     | COIN ROLLERS                | 224.00   |
| 1167 SOKOLOSKY, D.M.                | OWASSO RENT                 | 836.00   |
| 1290 SOUTHWESTERN BELL              | CIRCULATION SYSTEM          | 2117.81  |
| 1291 SOUTHWESTERN BELL              | BRANCH TELEPHONES           | 1501.39  |
| 1301 SOUTHWESTERN BELL YELLOW PAGES | DIR ADVERTISING FOR CV      | 30.00    |
| 1206 SPERRY UTILITY SERVICE AUTH.   | GAS, WATER, SEWER & REFUSE  | 46.09    |
| 1310 SQUARE DEAL AUTO PARTS         | CHEV.VAN WHEEL PARTS        | 150.00   |
| 1276 STANDARD & POOR'S CORPORATION  | CONTINUATIONS               | 4010.00  |
| 1277 STANDARD RATE & DATA SERVICE,  | CONTINUATIONS               | 2098.00  |
| 0 STATE CONTRIBUTION FUND           | FICA FOR NOVEMBER           | 25187.23 |
| 1339 STOREY WRECKER SERVICE         | WRECKER HOOK-UP CHEVY VAN   | 21.00    |
| 1382 TERMINIX INTERNATIONAL         | PEST CONTROL FOR DECEMBER   | 43.00    |
| 1302 TEXAS A&M UNIVERSITY LIBRARY   | COPY SERVICE FOR ILL        | 2.00     |
| 1303 THOMPSON AUDIO VISUAL, INC.    | VHS TAPES REPAIRED & LENS   | 126.00   |
| 1278 THORNDIKE PRESS                | CONTINUATIONS               | 400.84   |
| 1180 TOWN OF SKIATOOK               | ELECTRIC & REFUSE           | 273.63   |
| 1315 TRIANGLE COMPANY               | ART SUPPLIES                | 42.58    |
| 1156 TSCI                           | PARKING TICKETS             | 104.42   |
| 1157 TUDOR'S MACHINE SHOP           | COMPRESSOR REPAIR           | 90.00    |
| 1375 TULSA CAMERA RECORD            | MERLIN RIBBON               | 21.98    |
| 1304 TULSA CITY-COUNTY LIBRARY      | PETTY CASH                  | 288.54   |
| 1211 TULSA COUNTY BLDG. OPERATIONS  | TRUCK REPAIR                | 46.59    |
| 1305 TULSA DAILY BUSINESS JOURNAL   | PUBLISH NOTICE TO BIDDERS   | 437.77   |
| 1279 TULSA DAILY BUSINESS JOURNAL   | CONTINUATIONS               | 179.76   |
| 1365 TULSA PARKING AUTHORITY        | PARKING FEES                | 1895.00  |
| 1217 TULSA TRANSIT                  | BUS PASSES                  | 1200.00  |
| 1169 U.S. GOVT PRINTING OFFICE      | DEPOSITORY ACCT. REF. & B&T | 500.00   |
| 1137 U.S. POSTMASTER                | POSTAGE FOR MAILING MACHINE | 6000.00  |
| 1280 ULVERSCROFT LARGE PRINT BOOKS  | CONTINUATIONS               | 335.58   |
| 1284 UNIONMUTUAL LIFE INSURANCE     | LONG TERM DISABILITY        | 1177.12  |
| 1374 UNITED PARCEL SERVICE          | FREIGHT CHARGES             | 44.91    |
| 1183 UNITED STATES CELLULAR         | CELLULAR PHONE              | 199.00   |
| 1281 UNIV MICROFILMS INTERNATL      | CONTINUATIONS               | 286.41   |
| 1282 UNIVERSITY OF CALIFORNIA PRESS | CONTINUATIONS               | 23.37    |
| 1306 UNIVERSITY OF ILLINOIS         | COPY SERVICE FOR ILL        | 5.00     |
| 1312 UNIVERSITY OF MINNESOTA        | COPY SERVICE FOR ILL        | 3.50     |
| 1307 UNIVERSITY OF OKLAHOMA         | PHOTOCOPIES FOR ILL         | 5.45     |
| 1168 URBAN LIBRARIES COUNCIL        | MEMBERSHIP DUES FOR 1990    | 250.00   |
| 1191 VIDEO TREND                    | AUDIO VISUAL                | 12.96    |
| 1241 VIDEO TRENDS                   | AUDIO VISUALS               | 99.17    |
| 1242 VIDEO TRENDS                   | AUDIO VISUALS               | 236.00   |
| 1243 VIDEO TRENDS                   | AUDIO VISUALS               | 119.34   |
| 1324 VU/TEXT                        | ONLINE SERVICE FOR INFO II  | 86.25    |