

TUESDAY, FEBRUARY 21, 1989, CONTINUED

1647 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER, & REFUSE	12.87
1747 OXBRIDGE COMMUNICATIONS, INC.	CONTINUATION	327.75
1748 OZARKS MOUNTAINEER, THE	CONTINUATION	8.50
1625 PALMER SUPPLY	MAINTENANCE SUPPLIES	43.11
1650 PC DESIGNS	COMPUTER & PRINTER	1353.00
1749 PIERIAN PRESS	CONTINUATION	55.00
1750 PIPELINE	CONTINUATION	17.00
1673 PRO OFFICE SUPPLY, INC.	PRINTER CABLE	10.95
1651 PRO OFFICE SUPPLY, INC.	OKIDATA PRINTER	432.00
1703 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	111.20
1699 PROFESSIONAL MEDIA SERVICE	RECORDINGS	439.44
1709 PROFESSIONAL MEDIA SERVICE	PHONODISC	98.08
1791 PRUCARE	HEALTH CARE PLAN	8108.18
1788 PRUDENTIAL	LIFE INSURANCE	583.56
1787 PRUDENTIAL INS. CO.	PRUDENTIAL PLUS HEALTH CARE	6045.60
1790 PRUDENTIAL INSURANCE CO.	DENTAL PLAN	908.58
1665 PUBLIC SERVICE CO.	ELECTRIC SERVICE	12702.12
1654 QUALITY BOOKS INC.	BOOKS	729.32
1635 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
1668 RANDOM HOUSE	VHS TAPE	107.20
1692 RANDOM HOUSE	BOOKS	81.64
1710 RANDOM HOUSE	ALBUMS	60.51
1711 RANDOM HOUSE	AUDIO VISUAL	168.96
1751 REASON	CONTINUATION	13.95
1611 RECOGNITION	FREIGHT	12.00
1712 ROSE RECORDS	AUDIO VISUAL	132.35
1612 ROSS MARTIN	FORMS MGMT. SERVICE FOR	1520.74
1846 ROSS MARTIN	FORMS MGMT. SERVICE FOR	1519.49
1830 RULE COMPANY	SCREWS, NUTS & BOLTS	165.45
1721 S&K TRASH SERVICE, INC.	SERVICE FOR NOVEMBER &	30.00
1717 SAINT FRANCIS HOSPITAL	WORKSHOP "I SPEAK YOUR	125.00
1713 SALENGER FILMS & VIDEO	VIDEOS	851.29
1752 SAMS, HOWARD W. COMPANY	CONTINUATION	71.67
1753 SANDERSON ORGANIZATION, T.K.	CONTINUATIONS	170.00
1811 SCOTT RICE CO.	OFFICE SUPPLIES	701.08
1840 SCOTT RICE CO.	STENO CHAIRS	1652.94
1831 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS & DOOR ARMS	229.30
1641 SHACKELFORD, MARILYN	MILEAGE	31.78
1806 SHARP TYPESETTING & GRAPHICS	TYPESETTING	10.00
1626 SILICONE SPECIALTIES, INC.	LIMESTONE FOR REPAIR OF	24.64
1754 SIMON & SCHUSTER	CONTINUATION	43.05
1661 SOFTWARE CITY	SOFTWARE PACKAGE, NORTON	112.50
1636 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRARY	800.00
1764 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1735.03
1765 SOUTHWESTERN BELL	BRANCH TELEPHONES	1436.71
1666 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	104.15
1755 ST.MARTIN'S PRESS, INC.	CONTINUATION	133.65
0 STATE CONTRIBUTION FUND	FICA FOR THE MONTH OF	24211.10
1832 TARRANT SERVICE AGENCY, INC.	GASKETS & HEATER	251.65
1835 TERMINIX INTERNATIONAL	PEST CONTROL FOR RNR FOR	43.00
1776 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES FOR INFO II	1.00
1756 THORNDIKE PRESS	CONTINUATIONS	197.40
1648 TOWN OF SKIATOOK	ELECTRIC & REFUSE	215.14
1807 TRIANGLE COMPANY	ART SUPPLIES	37.68
1674 TULSA CAMERA RECORD COMPANY	RIBBON & TAPE	141.90
1799 TULSA CITY-COUNTY LIBRARY	PETTY CASH	143.32
1800 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR JANUARY	624.61
1757 TULSA DAILY BUSINESS JOURNAL	SUBSCRIPTION	89.88
1651 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTIONS	11545.50
1839 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION OF	1620.00
1808 TULSA PHOTO LAB	FILM PROCESSING	20.75
1627 TYPEWRITER SERVICE CO.	PARKING TICKETS	171.20
1758 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	305.06
1759 UMI DE PUERTO RICO INC.	CONTINUATIONS	206.14
1659 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR, PARTS AND	197.08
1793 UNITED STATES POSTMASTER	POSTAGE FOR MAILING MACHINE	6000.00
1797 UNIVERSITY OF TEXAS MEDICAL	PHOTOCOPIES FOR ILL	18.00
1618 UNIVERSITY PRODUCTS	DATE DUE SLIPS & CONTINUOUS	2289.32
1789 UNUM LIFE INSURANCE COMPANY OF	LONG TERM DISABILITY	1036.97
1715 UPSTART	BOOKMARKS, POSTERS FOR NR	16.50
1693 VIDEO TRENDS	VIDEOS	1463.20
1704 VIDEO TRENDS	AUDIO VISUAL	44.13
1700 VIDEO TRENDS	VIDEOS	16.54
1777 VU/TEXT	ACCESS CHARGE FOR INFO II	42.40
1667 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
1833 WESCHE CO.	HARDWARE SUPPLIES	51.35
1669 WORLD BOOK, INC.	BOOKS	3843.00
1670 WORLD BOOK, INC.	BOOKS	549.00
1778 WORLDWIDE CHAMBER OF COMMERCE	DIRECTORY FOR INFO II	22.00