

MONDAY, DECEMBER 17, 1990 CONTINUED

1414 HOLMES ORGANISATION	WORKERS COMP	6727.00
1225 HOLMES ORGANISATION	NOTARY BOND	30.00
1413 HOLMES ORGANISATION	INSURANCE	10711.00
1247 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
1433 HUNTER PUBLISHING CO.,	CONTINUATIONS	115.00
1310 HUTSON, JACKIE	STORY HOURS	60.00
1378 IBM CORP	LEASE RENTAL	4234.53
1240 INDEPENDENT MATERIAL CO.	SEALER	488.70
1227 INDUSTRIAL UNIFORM CO.	SHOP APRON	12.38
1248 INFOMARK LEASING	LEASE PAYMENT	636.00
1249 INFORMATION MARKETING, INC.	COPY CHARGES 8/1 TO 11/1/90	5773.26
1353 INGRAM	BOOKS	693.04
1354 INGRAM	LIBRARY MATERIALS	354.52
1367 INGRAM AUDIO	AUDIO VISUALS	36.89
1434 JENKS JOURNAL	CONTINUATIONS	30.00
1478 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	49.25
1260 KEENE, JANIS	MILEAGE	58.84
1314 KEENE, JANIS	MILEAGE	44.90
1386 KENTUCKY STATE TREASURY	PHOTOCOPIES FOR ILL	2.00
1261 KNOX, JEAN	MILEAGE	29.52
1262 KOTARSKY, SALLY	MILEAGE	15.13
1323 KPL GAS SERVICE	GAS SERVICE - CV	49.71
1241 LEADER SPECIALTY COMPANY	PLUMBING SUPPLIES	67.22
1435 LEAGUE OF WOMEN VOTERS OF OK	CONTINUATIONS	12.00
1491 LEWIS, SUSAN	MILEAGE	55.97
1355 LIFE SKILLS EDUCATION	BOOKS	245.66
1257 LITERACY VOLUNTEERS OF	MEMBERSHIP FEE	620.00
1297 MAC'S ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	33.37
1223 MACRO 4 INC.	LOGOUT LEASE	173.00
1387 MANKATO STATE UNIVERSITY	PHOTOCOPIES FOR INFO II	5.00
1436 MARQUIS WHO'S WHO	CONTINUATIONS	45.50
1315 MAYBERRY, LISA	MILEAGE	47.77
1304 MCCAW COMMUNICATIONS	YEARLY MAINTENANCE FEE FOR	87.45
1229 MCCORMACK STUDIO, BOB	SHOOTING FEE FOR BOARD	75.00
1224 MEMOREX-TELEX	LEASE ON NOTIS EQUIPMENT	2121.76
1437 METROPOLITAN TULSA CHAMBER OF	CONTINUATIONS	400.00
1242 MILL CREEK LUMBER AND SUPPLY	LUMBER	17.38
1250 MIND-MICROGRAPHICS, INC.	TONER	104.00
1438 MITCHELL INTERNATIONAL	CONTINUATIONS	470.00
1289 MONACO	PUPPET BAGS	88.30
1439 MONITOR PUBLISHING CO.	CONTINUATIONS	135.00
1316 MORAN, ROSEMARY	MILEAGE	118.70
1252 MOTTER BOOKBINDING CO.	BUCKRUM BOOKS	1498.02
1253 MOTTER BOOKBINDING CO.	PERIODICAL BINDING	823.00
1308 MOTTER BOOKBINDING CO.	BUCKRUM BOOKS	494.64
1470 MURPHY BUILDERS	PORCH AND DOORS FOR MER	14072.00
1356 NATIONAL GEOGRAPHIC SOCIETY	BOOKS	538.67
1270 NEWSPAPER PRINTING CORP.	NOTICE TO BIDDERS	23.10
1440 NEWSPAPER PRINTING CORP.	CONTINUATIONS	583.80
1441 NORTH AMERICAN PUBLISHING CO.	CONTINUATIONS	65.00
1442 NORTH AMERICAN PUBLISHING CO.	CONTINUATIONS	65.00
1362 NORTON, W.W.	BOOKS	284.26
1495 NOTIS SYSTEMS, INC.	LICENSE FEE FOR NOTIS	32400.00
1405 O'CONNOR - TULSA	HONEYWELL PROTECTORELAY	229.59
1443 OIL & GAS DIRECTORY, THE	CONTINUATIONS	60.00
1479 OIL CAPITAL TRASH	TRASH SERVICE	193.60
1327 OIL CAPITOL NEON, INC.	MANUFACTURE AND	1675.00
1444 OKLAHOMA EAGLE, THE	CONTINUATIONS	42.00
1480 OKLAHOMA GAS AND ELECTRIC	ELECTRIC SERVICE	302.54
1445 OKLAHOMA GEOLOGICAL SURVEY	CONTINUATIONS	4.50
1298 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	592.28
1481 OKLAHOMA NATURAL GAS	GAS SERVICE	1366.06
1446 OKLAHOMA OBSERVER, THE	CONTINUATIONS	100.00
1391 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES FOR INFO II	15.00
1447 OKLAHOMAN, THE	CONTINUATIONS	116.10
1243 OWASSO LUMBER CO.	WATER SEAL	52.95
1324 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER, REFUSE - OW	39.90
1273 PARTS PLUS #827	SPARK PLUGS	11.12
1368 PBS VIDEO	AUDIO VISUALS	540.25
1232 PC DESIGNS	BIOS UPGRADE	25.00
1388 PENNSYLVANIA ELECTRIC	PHOTOCOPIES FOR INFO II	9.75
1493 PETTY, JOHN	PROFESSIONAL SERVICES	180.17
1448 PONCA CITY NEWS	CONTINUATIONS	65.00
1220 POSTMASTER	SPERRY POSTAL BOX	17.00
1317 PRATHER, SUZANNE	MILEAGE	4.92
1372 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	160.67
1369 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	251.63
1370 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	184.62
1371 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	1854.66
1409 PRUDENTIAL HEALTHCARE PLAN	HEALTH INSURANCE	21633.16
1407 PRUDENTIAL INSURANCE CO.	DENTAL INSURANCE	1245.49
1408 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE	605.16
1490 PUBLIC SERVICE CO.	ELECTRIC SERVICE	13210.92
1389 PURDUE UNIVERSITY	PHOTOCOPIES FOR INFO II	10.00
1357 QUALITY BOOKS INC.	BOOKS	485.43