

MONDAY, DECEMBER 14, 1992 CONTINUED

1219 OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS FEES	40.00
346 OLSEN-COFFEY, ARCHITECTS	PROFESSIONAL SERVICES	1447.74
1220 ONTKO, ELLEN	MILEAGE	167.85
1060 ORKIN PEST CONTROL	PEST CONTROL	85.00
1070 OWASSO PUBLIC WORKS AUTHORITY	SERVICES	25.60
1193 PALMER SUPPLY	MAINT SUPPLIES	12.26
1036 PBS VIDEO	AUDIO VISUAL	138.40
1211 PENNWELL BOOKS	CONTINUATIONS	1.71
1203 PETTY, JOHN	SERVICES	231.34
1138 PLASTIC ENGINEERING CO OF	SUPPLIES	50.70
355 PLASTIC ENGINEERING CO OF	CLEAR PRISMATIC	166.50
1053 PORTAGE	NEWSPAPER BINDERS	234.43
1156 PRUDENTIAL HEALTH CARE PLAN	HEALTH CARE PLAN	22542.88
1158 PRUDENTIAL INSURANCE CO.	DENTAL INSURANCE	1325.95
1157 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE	608.10
1234 PUBLIC SERVICE CO.	ELECTRIC SERVICE	14621.66
1183 QUIK PRINT	PRINTING	1748.91
1239 QUIK TRIP CORP	5 MODEMS	125.00
1064 RAMSEY, BILL	RENT BR	915.00
1278 RANDOM HOUSE, INC.	BOOKS	123.26
1098 REED REFERENCE PUBLISHING	CONTINUATIONS	1318.75
1215 REIF, LINDA	MILEAGE	32.18
1235 RICHEY REFUSE INC	TRASH SERVICE NA	21.00
1173 ROCHESTER PUBLIC LIBRARY	ILL PHOTOCOPIES	10.00
1285 ROSE RECORDS	AUDIO VISUAL	73.07
1184 SCOTT RICE CO.	OFFICE SUPPLIES	758.06
1187 SCOTT RICE CO.	MAGAZINE TAPE	193.44
1201 SCOTT RICE CO.	FAX PAPER	430.40
1152 SCOTT RICE CO.	CALCULATOR	55.67
1240 SCOTT RICE CO.	BENCH	291.18
1241 SCOTT RICE CO.	FILE CABINETS	787.00
348 SCOTT RICE CO.	FURNITURE	9423.75
347 SCOVIL AND SIDES HDW. CO.	DOOR STOPS	108.00
1046 SEAMAN, JODY	FESTIVAL WORKSHOP	32.00
1279 SILO SYSTEMS, INC.	BOOKS	1406.85
1099 SIMON & SCHUSTER INC	CONTINUATIONS	43.98
1100 SKIATOOK JOURNAL	CONTINUATIONS	24.00
1101 SOCIETY OF EXPLORATION	CONTINUATIONS	320.00
1153 SOFTWARE CITY	WORDPERFECT	129.00
1137 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPAIR	141.28
1125 SOUTHERN RUBBER STAMP CO.,	RUBBER STAMPS	3.20
1102 SOUTHWEST TULSA NEWS	CONTINUATIONS	11.00
1165 SOUTHWESTERN BELL TELEPHONE	LIBRARY TELEPHONE	1993.82
1166 SOUTHWESTERN BELL TELEPHONE	CIRCULATION SYSTEM	1.75
1236 SPERRY UTILITY SERVICE AUTH.	SERVICES	46.97
1174 ST LOUIS PUBLIC LIBRARY	PHOTOCOPIES	3.40
1146 STACKLER, SUSAN	MILEAGE	25.20
1103 STANDARD & POOR'S CORPORATION	CONTINUATIONS	4805.00
0 STATE CONTRIBUTION FUND	FICA FOR NOV	29140.49
1221 STEHPENS, AMY	MILEAGE	49.95
1194 STEPPING STONES MFG	STONES	15.70
1047 STITT LIBRARY/AUSTIN	PHOTOCOPY	3.00
1290 STONE COMPUTER & COPIER SUPPLY	TONER	140.30
1123 SUPREME PRINTING & STATIONERY	LETTERHEAD/ENVELOPES	1845.40
1139 SWINNEY SUPPLY CENTER, INC.	SUPPLIES	6.76
1122 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	104.62
1104 THORNDIKE PRESS	CONTINUATIONS	255.21
1237 TOWN OF SKIATOOK	ELECTRIC & REFUSE	291.39
1124 TRIANGLE COMPANY	ART SUPPLIES	32.99
1058 TSCI CINCINNATI TIME & PARKING	PARKING TICKETS	190.56
1175 TULSA CITY-COUNTY LIBRARY	PETTY CASH	227.31
1178 TULSA COUNTY BLDG. OPERATIONS	CHARGES	435.20
1117 TULSA MUNICIPAL RETIREMENT	LIB PENSION FUND	19651.25
1067 TULSA PARKING AUTHORITY	PARKING	1895.00
1222 TULSA PARKING AUTHORITY	PARKING	1870.00
1291 TULSA SPEECH & HEARING ASSOC	INTERPRETER	52.50
1223 TULSA TRANSIT	BUS PASSES	600.00
1105 TURNER SUBSCRIPTIONS	CONTINUATIONS	14.00
1119 U.S. POSTMASTER	POSTAGE METER	7100.00
1167 U.S. SPRINT	SERVICE	8.64
1154 UNIONMUTUAL LIFE INS.	BALANCE DUE NOV	293.66
1155 UNIONMUTUAL LIFE INS.	DISABILITY INS	1357.95
1048 UNITED PARCEL SERVICE	SERVICE	100.00
1176 UNITED PARCEL SERVICE	SERVICE	100.00
1039 UNITED STATES CELLULAR	SERVICE	19.95
1106 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	29.27
1049 UNIVERSITY OF CALIFORNIA	COPIES	15.00
1050 UNIVERSITY OF COLORADO -	PHOTOCOPIES	8.00
1177 UNIVERSITY OF	PHOTOCOPIES	10.30
1107 UNIVERSITY OF OKLAHOMA/CEMR	CONTINUATIONS	44.00
1242 VANCE HUNT & ASSOCIATES	SHELVING	1837.00
349 VANCE HUNT & ASSOCIATES	SHELVING	10756.00
356 VATER'S OFFICE INTERIOR	STUDY CHAIRS/TABLES	2493.60
1212 VU/TEXT INFORMATION SERVICES,	ONLINE SERVICE	5.04
1140 W.W. GRAINGER, INC.	SUPPLIES	54.87