

TUESDAY, JANUARY 21, 1992 CONTINUED

269 OLSEN-COFFEY, ARCHITECTS	PROFESSIONAL SERVICE - JK	1249.70
1565 OWASSO CHAMBER OF COMMERCE	CONTINUATIONS	50.00
1502 OWASSO PUBLIC WORKS AUTHORITY	WATER SERVICE - OW	35.31
1566 OXBRIDGE COMMUNICATIONS INC.	CONTINUATIONS	425.00
1648 OXFORD UNIVERSITY PRESS	BOOKS	722.77
1432 PALMER SUPPLY	MAINT. SUPPLIES	30.35
1637 PARKER, RICHARD	MILEAGE	411.30
1478 PENNSYLVANIA STATE UNIVERSITY	EDIC COPIES	10.00
1567 PENNWELL BOOKS	CONTINUATIONS	123.98
1714 PETTY, JOHN	PROFESSIONAL SERVICES	645.61
1454 PITTS, DEBORAH	EDUCATION ASSISTANCE	180.00
1613 PLASTIC ENGINEERING CO.OF	CLEAR PLEX	114.00
1568 PONCA CITY NEWS	CONTINUATIONS	71.00
1702 POSTMASTER	ANNUAL BOX RENT - GP	21.50
1664 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	82.41
1692 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	1058.57
1693 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	61.95
1694 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	3395.49
1638 PROSSER, MARILYN	MILEAGE	107.10
1698 PRUDENTIAL HEALTH CARE PLAN	PRUDENTIAL HEALTH CARE FEB	21280.92
1699 PRUDENTIAL INSURANCE CO.	DENTAL INSURANCE FEB 92	1276.92
1700 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE FEB 92	619.50
1479 PUBLIC LIBRARY OF CINCINNATI	ILL COPIES	6.85
1641 PUBLIC SERVICE CO.	ELECTRIC SERVICE - C &	16125.08
1569 Q-DATA CORP.	CONTINUATIONS	895.00
1599 QUICK PRINT	PRINTING	713.41
1570 R.L. POLK & CO.	CONTINUATIONS	267.26
1571 R.R. BOWKER/MARTINDALE-HUBBELL	CONTINUATIONS	269.23
1451 RAMSEY, BILL	BROOKSIDE RENT - JAN 1992	915.00
1572 RAND MCNALLY	CONTINUATIONS	1450.00
1666 RECORDED BOOKS	AUDIO VISUAL	295.89
1503 RICHEY REFUSE INC	TRASH SERVICE - NA	21.00
1480 RICHLAND COUNTY PUBLIC LIBRARY	ILL COPIES	1.30
1667 ROSE RECORDS	AUDIO VISUAL	166.71
1668 ROSE RECORDS	AUDIO VISUAL	204.07
1669 ROSE RECORDS	AUDIO VISUAL	173.97
1695 ROSE RECORDS	AUDIO VISUAL	61.39
1600 ROSS MARTIN	FORMS MGMT SERVICE - DEC 91	1408.62
1433 RULE COMPANY	SCREWS, NUTS & BOLTS	154.89
1639 SANDLIN, M. J.	MILEAGE	140.85
1573 SCHWANN	CONTINUATIONS	29.95
1481 SCIENCE ENGINEERING LIBRARY	ILL LOST BOOK	50.00
1602 SCOTT RICE CO.	OFFICE SUPPLIES	1692.32
1434 SCOVIL AND SIDES HDW. CO.	LOCKS & KEYS	187.20
1459 SEARS BUSINESS SYSTEMS	IBM PERSONAL PRINTERS MODEL	2007.00
1640 SHACKELFORD, MARILYN	MILEAGE	32.40
1725 SHULER, BRENDA	MILEAGE	25.79
1670 SILO RECORDS	AUDIO VISUAL	12.80
1574 SILVER BURDETT CO.	CONTINUATIONS	46.34
1719 SMITH, SUZI	EDUCATION ASSISTANCE	225.00
1435 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPAIRS	109.40
1407 SOUND ADVERTISING SPECIALTIES,	HALL OF FAME BOOKENDS	900.00
1707 SOUND ELECTRONICS VIDEO	REWINDER MEDIA CENTER	27.50
1436 SOUTHWEST DRIVES, INC.	SUPPLIES	7.68
1465 SOUTHWESTERN BELL	CIRCULATION SYSTEM	3863.51
1466 SOUTHWESTERN BELL	LIBRARY TELEPHONE -	2340.07
1504 SPERRY UTILITY SERVICE AUTH.	WATER & GAS SERVICE - SP	51.27
1575 SPRINGER-VERLAG NEW YORK, INC.	CONTINUATIONS	60.00
1675 ST. JOHN CARDIO-VASCULAR	RENTAL FOR MANNEQUINS CPR	60.00
1576 STANDARD & POOR'S CORPORATION	CONTINUATIONS	4010.00
0 STATE CONTRIBUTION FUND	FICA FOR DECEMBER	28451.83
0 STATE CONTRIBUTION FUND	FICA FOR JANUARY MERIT	681.85
1614 STEVE'S WHOLESALE	BELT	23.26
1577 STRYKER-POST PUBLICATIONS	CONTINUATIONS	576.00
1437 STUART C. IRBY CO.	CARPET FLANGE	80.16
1456 SUNDBORG, LAURIE	MILEAGE	185.65
1616 SWINNEY SUPPLY CENTER, INC.	SMOKE FILM FOR PARKING	42.24
1578 THE OKLAHOMAN	CONTINUATIONS	126.90
1579 THE TAFT GROUP	CONTINUATIONS	62.00
1399 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	197.05
1580 THORNDIKE PRESS	CONTINUATIONS	313.53
1581 TOURING AMERICA	CONTINUATIONS	15.00
1505 TOWN OF SKIATOOK	ELECTRIC & REFUSE - SK	251.19
1408 TRIANGLE COMPANY	ART SUPPLIES	44.80
1438 TSCI CINCINNATI TIME & PARKING	PARKING TICKETS	168.00
1676 TULSA CITY-COUNTY LIBRARY	PETTY CASH - JAN 92	299.80
270 TULSA CITY-COUNTY LIBRARY	MATERIAL EXPEND SEPT-DEC	1515.78
1402 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES - NOV	350.69
1703 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES - DEC	297.18
1582 TULSA DAILY COMMERCE & LEGAL	CONTINUATIONS	97.50
1385 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	18542.40
1712 TULSA OFFICE SUPPLY, INC.	TABLE LEG	41.60
1726 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION OF	1795.00
1491 TULSA TRANSIT	BUS PASSES	600.00
1583 TURNER SUBSCRIPTIONS	CONTINUATIONS	558.46