

## MONDAY, MARCH 25, 1991, CONTINUED

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| 2336 OKLAHOMA LIGHTING DISTRIBUTORS | LIGHTBULBS                   | 1391.74  |
| 2423 OKLAHOMA NATURAL GAS           | GAS SERVICE                  | 3330.33  |
| 163 OLSEN-COFFEY, ARCHITECTS        | PROFESSIONAL SERVICES - PR   | 1661.79  |
| 2314 ORBIT SEARCH SERVICE           | ONLINE SERVICE FOR INFO II   | 105.72   |
| 2337 OWASSO LUMBER CO.              | LUMBER                       | 152.56   |
| 2406 OWASSO PUBLIC WORKS AUTHORITY  | WATER, SEWER, REFUSE         | 33.29    |
| 2189 P-F BUSINESS SYSTEMS           | 5 CENT FINE LABELS           | 1221.25  |
| 2174 PADGETT THOMPSON               | SEMINAR FEE                  | 99.00    |
| 2338 PALMER SUPPLY                  | MAINTENANCE SUPPLIES         | 677.81   |
| 2249 PARTS PLUS #827                | MYSTERY OIL                  | 8.18     |
| 2211 PC-SIG/SPECTRA PUBLISHING      | CONTINUATIONS                | 281.80   |
| 2339 PLASTIC ENGINEERING CO.OF      | CLEAR PLEX                   | 9.50     |
| 2277 PLATT'S OIL PRICE HANDBOOK     | CONTINUATIONS                | 175.00   |
| 2383 PROFESSIONAL MEDIA SERVICE     | AUDIO VISUALS                | 138.83   |
| 2384 PROFESSIONAL MEDIA SERVICE     | AUDIO VISUALS                | 116.48   |
| 2385 PROFESSIONAL MEDIA SERVICE     | AUDIO VISUALS                | 521.65   |
| 2386 PROFESSIONAL MEDIA SERVICE     | AUDIO VISUALS                | 1225.10  |
| 2392 PRUDENTIAL HEALTH CARE PLAN    | HEALTH INSURANCE             | 21782.65 |
| 2225 PRUDENTIAL INSURANCE CO.       | DENTAL INSURANCE             | 1282.23  |
| 2226 PRUDENTIAL LIFE INSURANCE      | LIFE INSURANCE               | 750.24   |
| 2407 PUBLIC SERVICE CO.             | ELECTRIC SERVICE             | 12214.05 |
| 2426 PUEBLO LIBRARY DISTRICT        | PAYMENT FOR LOST BOOK - ILL  | 13.95    |
| 2291 QUICK PRINT                    | PRINTING                     | 590.33   |
| 2251 QUINN DODGE, INC               | DOOR REPAIR - '86 DODGE      | 50.00    |
| 2389 QUINN DODGE, INC               | 1991 DODGE MAXIVAN           | 13640.10 |
| 2209 RAMSEY, BILL                   | BROOKSIDE RENT               | 915.00   |
| 2370 RANDOM HOUSE                   | BOOKS                        | 15.69    |
| 2278 READER'S DIGEST                | CONTINUATIONS                | 12.70    |
| 2408 RICHEY REFUSE INC              | TRASH SERVICE                | 21.00    |
| 2387 ROSE RECORDS                   | AUDIO VISUALS                | 15.73    |
| 2292 ROSS MARTIN                    | FORMS MGMT. SERVICE          | 1734.85  |
| 2293 ROSS MARTIN                    | PRINTING OF PURCHASE ORDER   | 442.06   |
| 2340 RULE COMPANY                   | DRYWALL SCREWS               | 34.00    |
| 2177 S & S BUS SALES                | BOOKMOBILE SAFETY INSP       | 22.50    |
| 2279 SAMS & COMPANY, HOWARD W.      | CONTINUATIONS                | 39.91    |
| 2371 SCHOLARLY BOOK CENTER          | BOOKS                        | 356.39   |
| 2373 SCHOLARLY BOOK CENTER          | BOOKS                        | 100.22   |
| 2374 SCHOLARLY BOOK CENTER          | BOOKS                        | 107.58   |
| 2372 SCHOLARLY BOOK CENTER          | BOOKS                        | 293.02   |
| 2300 SCOTT RICE CO.                 | OFFICE SUPPLIES              | 846.36   |
| 2348 SCOTT RICE CO.                 | FILE CABINETS AND TABLE      | 1172.42  |
| 2302 SCOVIL AND SIDES HDW. CO.      | LOCKS AND KEYS               | 204.90   |
| 2241 SDSU LIBRARY COPY SERVICE      | PHOTOCOPIES FOR ILL          | 5.00     |
| 2190 SEVCO                          | VIDEO TAPES                  | 108.00   |
| 2181 SIGN EXCELLENCE                | BOOKMOBILE MAGNETIC SIGN     | 82.00    |
| 2280 SILVER BURDETT CO.             | CONTINUATIONS                | 44.71    |
| 2375 SIMON & SCHUSTER               | BOOKS                        | 66.89    |
| 2281 SKIATOOK CHAMBER OF COMMERCE   | CONTINUATIONS                | 75.00    |
| 2341 SOLOW'S AUTO GLASS & PLATE CO. | REPAIR BROKEN GLASS - SA & C | 314.07   |
| 2416 SOUTHERN ILLINOIS UNIVERSITY   | SERVICE FOR INFO II          | 4.60     |
| 2282 SOUTHWEST ART                  | CONTINUATIONS                | 27.50    |
| 2342 SOUTHWEST IRRIGATION COMPANY   | PLUMBING PARTS               | 128.66   |
| 2396 SOUTHWESTERN BELL              | CIRCULATION SYSTEM           | 1715.40  |
| 2414 SOUTHWESTERN BELL              | TELEPHONE SERVICE            | 1746.44  |
| 2415 SOUTHWESTERN BELL YELLOW PAGES | YELLOW PAGE LISTING - SK,    | 66.00    |
| 2409 SPERRY UTILITY SERVICE AUTH.   | GAS, WATER, SEWER, REFUSE    | 111.16   |
| 0 STATE CONTRIBUTION FUND           | FICA FOR FEBRUARY            | 27528.49 |
| 2283 STILLWATER NEWSPRESS           | CONTINUATIONS                | 81.00    |
| 2323 STURDIVANT, NAN                | MILEAGE                      | 229.19   |
| 2429 SWANSON, J.L.                  | WHITE VINYL LETTERS          | 11.78    |
| 2343 SWINNEY SUPPLY CENTER, INC.    | HOSE NOZZLE                  | 14.87    |
| 2200 TERMINIX INTERNATIONAL         | TERMITE WARRANTY RENEWAL -   | 72.00    |
| 2242 TEXAS A&M UNIVERSITY LIBRARY   | PHOTOCOPIES FOR ILL          | 52.00    |
| 2243 THOMPSON AUDIO VISUAL, INC.    | PROJECTOR REPAIR             | 43.30    |
| 2284 THORNDIKE PRESS                | CONTINUATIONS                | 245.49   |
| 2410 TOWN OF SKIATOOK               | ELECTRIC, REFUSE             | 240.67   |
| 2294 TRIANGLE COMPANY               | ART SUPPLIES                 | 7.45     |
| 2244 TRINITY UNIVERSITY             | PHOTOCOPIES FOR ILL          | 3.40     |
| 2285 TULSA BUSINESS CHRONICLE       | CONTINUATIONS                | 30.00    |
| 2295 TULSA CAMERA RECORD CO.        | TAPE AND RIBBON              | 148.90   |
| 2417 TULSA CITY-COUNTY LIBRARY      | PETTY CASH                   | 368.62   |
| 2252 TULSA COUNTY BLDG. OPERATIONS  | TRUCK REPAIR                 | 1201.96  |
| 2165 TULSA MUNICIPAL RETIREMENT     | LIBRARY PORTION OF PENSION   | 17091.45 |
| 2397 TULSA PARKING AUTHORITY        | EMPLOYER'S PORTION           | 1870.00  |
| 2296 TULSA PHOTO LAB                | FILM PROCESSING              | 7.98     |
| 2344 TYPEWRITER SERVICE CO.         | PARKING TICKETS              | 104.42   |
| 2228 U.S. POSTMASTER                | POSTAGE                      | 8000.00  |
| 2286 ULVERSCROFT LARGE PRINT BOOKS  | CONTINUATIONS                | 322.32   |
| 2391 UNIONMUTUAL LIFE INS.          | LONG TERM DISABILITY         | 1299.09  |
| 2287 UNIPUB                         | CONTINUATIONS                | 99.75    |
| 2376 UNIQUE BOOKS                   | BOOKS                        | 362.18   |
| 2245 UNITED PARCEL SERVICE          | FREIGHT SERVICE              | 136.40   |
| 2168 UNITED STATES CELLULAR         | MONTHLY SERVICE              | 20.25    |