

MONDAY, JUNE 22, 1992, CONTINUED

3291 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	134.20
3167 OKLAHOMA NATURAL GAS	GAS SERVICE	393.54
315 OLSEN-COFFEY, ARCHITECTS	SERVICES	613.48
3152 OMAHA PUBLIC LIBRARY	ILL PHOTOCOPIES	6.00
3129 ONLINE INC	CONTINUATIONS	25.50
3082 ORBIT SEARCH SERVICE	ONLINE USAGE EDIC	56.28
3292 OWASSO LUMBER CO.	LUMBER & LUMBER SUPPLIES	28.36
3097 OWASSO PUBLIC WORKS AUTHORITY	WATER,SEWER, REFUSE	32.16
3293 PALMER SUPPLY	MAINT SUPPLIES	21.83
3088 PEARL, NANCY	AMERICAN BOOK SELLERS ASSOC	276.33
3130 PETROLEUM INFORMATION CORP	CONTINUATIONS	99.00
3227 POETS AUDIO CENTR	AUDIO VISUALS	40.80
3089 POTTER, ANGIE	EDUCATION ASSISTANCE	275.00
3228 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	115.55
3229 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	15.27
3230 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	236.49
3231 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	2370.07
3168 PUBLIC SERVICE CO.	ELECTRIC SERVICE	15307.46
3267 QUIK PRINT	PRINTING	491.53
3070 QUIKSERVICE STEEL CO	STEEL	24.79
3294 QUIKSERVICE STEEL CO	STEEL	8.14
3131 RECORDED BOOKS	CONTINUATIONS	1105.50
3232 RECORDED BOOKS	AUDIO VISUALS	133.44
3233 RECORDED BOOKS	AUDIO VISUALS	143.25
3132 REED REFERENCE PUBLISHING	CONTINUATIONS	3402.50
3205 REED REFERENCE PUBLISHING	BOOKS	427.95
3133 RETHERFORD PUBLICATIONS INC	CONTINUATIONS	36.00
3143 RETHERFORD PUBLICATIONS INC	COMMERCE & LEGAL NEWS	97.50
3077 RHODAS, KRICKET	SUMMER PERFORMER	325.00
3098 RICHEY REFUSE INC	TRASH SERVICE	21.00
3134 RISK MANAGEMENT	CONTINUATIONS	48.00
3234 ROSE RECORDS	AUDIO VISUALS	227.06
3235 ROSE RECORDS	AUDIO VISUALS	130.20
3236 ROSE RECORDS	AUDIO VISUALS	1204.52
3237 ROSE RECORDS	AUDIO VISUALS	2079.38
3238 ROSE RECORDS	AUDIO VISUALS	110.67
3239 ROSE RECORDS	AUDIO VISUALS	552.96
3240 ROSE RECORDS	BOOKS	103.84
3241 ROSE RECORDS	AUDIO VISUALS	152.68
3242 ROSE RECORDS	AUDIO VISUALS	309.13
3243 ROSE RECORDS	AUDIO VISUALS	97.01
3244 ROSE RECORDS	AUDIO VISUALS	89.81
3268 ROSS MARTIN	FORMS MGT SERVICE	1290.28
3295 RULE COMPANY	SCREWS, NUTS & BOLTS	79.61
3046 S.W. BELL YELLOW PAGES	YELLOW PAGES DIRECTORY	53.00
3153 SAN FRANCISCO PUBLIC LIBRARY	ILL PHOTOCOPIES	6.00
3332 SCOTT RICE CO.	OFFICE SUPPLIES	797.06
3296 SCOVIL AND SIDES HDW. CO.	LOCKS & KEYS	38.00
3135 SEPM	CONTINUATIONS	97.50
3314 SHACKELFORD, MARILYN	MILEAGE	60.30
3269 SHARP TYPESETTING & GRAPHICS	TYPESETTING	6.25
3136 SHEPARD'S	CONTINUATIONS	206.20
3315 SHULER, BRENDA	MILEAGE	30.87
3245 SILO RECORDS	TAPES	123.92
3137 SMITHSONIAN INSTITUTION	CONTINUATIONS	3.50
3138 SOCIAL ISSUES RESOURCES	CONTINUATIONS	119.00
3062 SOCIAL STUDIES SCHOOL STUDIES	LITOGRAPHS OF 13 AUTHORS	33.12
3139 SOCIETY OF EXPLO GEOPHYSICISTS	CONTINUATIONS	14.00
3297 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPAIR	205.49
3149 SOUTHWESTERN BELL TELEPHONE	CIRCULATION SYSTEM	1633.00
3253 SOUTHWESTERN BELL TELEPHONE	LIBRARY TELEPHONE	1384.67
3246 SPECIAL INTEREST VIDEO	AUDIO VISUALS	79.85
3099 SPERRY UTILITY SERVICE AUTH.	SUPPLIES	34.07
0 STATE CONTRIBUTION FUND	MAY - FICA	28828.06
3316 SUNDBOURG, LAURIE	MILEAGE	133.09
3154 TAMPA-HILLSBOROUGH COUNTY	ILL PHOTOCOPIES	2.25
3258 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	83.00
3140 THORNDIKE PRESS	CONTINUATIONS	251.46
3100 TOWN OF SKIATOOK	ELECTIC & REFUSE	214.91
3298 TSCI CINCINNATI TIME & PARKING	PARKING TICKETS	190.56
3155 TULSA CITY-COUNTY LIBRARY	PETTY CASH	173.83
3262 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES	583.83
3042 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	18606.48
3317 TULSA TRANSIT	BUS PASSES	940.00
3141 TURNER SUBSCRIPTIONS	CONTINUATIONS	650.51
3047 U.S. POSTMASTER	POSTAGE	7100.00
3066 UARCO INCORPORATED	COMPUTER PAPER	1097.00
3249 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY	1320.69
3259 UNITED PARCEL SERVICE	FREIGHT SERVICE	105.21
3142 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	314.16
3059 UNIVERSITY OF AKRON	ILL PHOTOCOPIES	20.00
3156 UNIVERSITY OF WASHINGTON	ILL ARTICLES	18.50
3299 VOSS ELECTRIC SUPPLY COMPANY	LIGHT BULBS	40.08
3083 VU/TEXT INFORMATION SERVICES	ONLINE SERVICE	25.20
3300 W.W. GRAINGER, INC.	MAINT SUPPLIES	10.62
3318 WALKUP, LINDA	MILEAGE	78.00
3169 WASTE MGMT. OF TULSA, INC.	SERVICE	356.00
3301 WESCHE CO.	HARDWARE SUPPLIES	3.59