

MONDAY, AUGUST 20, 1990 CONTINUED

262 JAMISON, JOANNA	MILEAGE	86.10
322 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	167.11
203 JOURNAL OF COMMERCE, THE	CONTINUATION	250.00
340 KEENE, JANIS C.	MILEAGE	46.74
204 KELLEY BLUE BOOK	CONTINUATION	79.00
263 KELLY, SHERRIE	MILEAGE	9.23
289 KNOX CAMERA	FILM PROCESSING	3.12
156 KPL GAS SERVICE	GAS SERVICE FOR CV	28.94
115 LENNOX INDUSTRIES INC.	FREIGHT CHARGES	3.30
326 LENNOX INDUSTRIES INC.	WARRANTY ON AIR CONDITIONER	186.00
110 MACKINNEY SYSTEMS	ANNUAL MAINTENANCE	150.00
205 MAXWELL MACMILLAN	CONTINUATION	317.10
148 MEADOR, JOAN	REGISTRATION FOR WORKSHOP	350.00
111 MEMOREX TELEX	LEASE/MAINT. ON NOTIS	1867.24
334 MEMOREX TELEX	MODEM CLUSTER ADAPTERS	600.00
206 MOODY'S INVESTORS SERVICE	CONTINUATIONS	2952.00
150 MORAN, ROSEMARY	MILEAGE	44.90
207 MOSBY CO., THE C. V.	CONTINUATION	19.00
136 MOTTER BOOKBINDING	BOOK BINDING	3.84
126 NALCO CHEMICAL COMPANY	COOLING TREATMENT	439.92
208 NATIONAL REGISTER PUBLISHING	CONTINUATION	216.50
209 NEW FARM, THE	CONTINUATION	15.00
210 NEWSPAPER PRINTING CORP.	CONTINUATIONS	339.60
140 NICHOLAS, PATTY	SUMMER PERFORMER FOR AUGUST	100.00
317 NORBERG, ANNA	MUSIC SANDWICHED IN	50.00
255 NORMAN & WOHLGEMUTH	PROFESSIONAL SERVICES	340.00
258 NOTIS SYSTEMS, INC.	REGISTRATION FOR JON WALKER	500.00
155 OIL CAPITAL TRASH	TRASH SERVICE	96.80
242 OKLAHOMA DEPT OF LIBS	LOST BOOK, BILL	25.50
323 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	853.92
211 OKLAHOMA GEOLOGICAL SURVEY	CONTINUATION	5.50
212 OKLAHOMA LEGAL DIRECTORY	CONTINUATION	95.48
303 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	356.38
213 OKLAHOMA LITERACY COALITION	CONTINUATION	20.00
107 OKLAHOMA MAILING EQUIPMENT	POSTAGE TAPE	28.81
214 OKLAHOMA MUNICIPAL LEAGUE	CONTINUATION	20.00
324 OKLAHOMA NATURAL GAS	GAS SERVICE	218.41
304 PALMER SUPPLY	MAINTENANCE SUPPLIES	154.67
215 PENNWELL BOOKS	CONTINUATION	106.40
256 PETTY, JOHN M.	PROFESSIONAL SERVICES	410.94
127 PLASTIC ENGR CO. OF TULSA	LEXAN	57.98
305 PLASTIC ENGR CO. OF TULSA	PRISMATIC LENS	4.50
216 PREDICASTS INC.	CONTINUATION	825.00
235 PRUDENTIAL HEALTHCARE PLAN	HEALTH CARE PLAN	20960.47
234 PRUDENTIAL INSURANCE COMPANY	DENTAL INSURANCE	1182.53
233 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE	607.32
325 PUBLIC SERVICE CO.	ELECTRIC SERVICE	26029.57
146 RAMSEY, BILL	RENT FOR BROOKSIDE	915.00
165 RECOGNITION	WAND BULBS & WAND HOLDERS	732.60
112 RECOGNITION EQUIPMENT INC.	WAND MAINT. CONTRACT	2887.50
141 REIMAN, GENIE	SUMMER PERFORMER FOR AUGUST	90.00
166 ROSS MARTIN	FORMS MGMT. SERV AUGUST	1141.96
306 RULE COMPANY	SCREWS, NUTS & BOLTS	46.36
217 SAMS & CO., HOWARD W.	CONTINUATION	85.31
333 SANFORD COMPANY, THE	TONER	705.00
292 SCOTT RICE CO.	OFFICE SUPPLIES	1020.03
307 SCOVID AND SIDES HDW. CO.	DOOR CLOSERS	378.00
293 SEVCO	VIDEO TAPES	54.00
151 SHACKELFORD, MARILYN	MILEAGE	40.18
218 SHALE SHAKER	CONTINUATION	15.00
290 SHARP TYPESETTING & GRAPHICS	TYPESETTING	28.00
128 SHOEMAKER AIR CONDITIONING	FABRICATE 22 GAGE GALV. DRIP	178.00
129 SIGLER SALES & SERVICE	LABOR TO REPAIR AIR COND	325.00
219 SILVER BURDETT PRESS	CONTINUATIONS	57.40
147 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRARY	836.00
116 SOONER, RENTAL	EQUIPMENT RENTAL	82.50
308 SOUTHWEST IRRIGATION COMPANY	PVC PIPE AND CONNECTIONS	666.74
279 SOUTHWESTERN BELL	TELEPHONE SERVICE	1369.65
280 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1671.50
157 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	33.51
220 SPIN	CONTINUATION	13.95
221 STANDARD & POOR'S CORPORATION	CONTINUATION	1443.00
222 STANDARD RATE & DATA SERVICE	CONTINUATION	117.00
0 STATE CONTRIBUTION FUND	FICA FOR JULY	26283.37
319 TAMTA	MUSIC SANDWICHED IN	100.00
243 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES FOR INFO II	3.00
223 TEXAS MONTHLY	CONTINUATION	21.00
269 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	127.00
224 THORNDIKE PRESS	CONTINUATIONS	203.52
142 TOP HAT MAGIC SHOP	SUMMER PERFORMER FOR AUGUST	204.00
158 TOWN OF SKIATOOK	ELECTRIC & REFUSE	558.31
130 TSCI	PARKING TICKETS	190.56
225 TULSA BUSINESS CHRONICLE	CONTINUATION	30.00
247 TULSA COUNTY BLDG. OPERATIONS	TRUCK MAINTENANCE FOR JULY	5.00
226 TULSA GENEALOGICAL SOCIETY	CONTINUATION	10.00