

MONDAY, APRIL 20, 1987 CONTINUED

2719	PALMER SUPPLY CO.	SUPPLIES	188.43
2610	PARKER, RICHARD	MILEAGE	217.10
2597	PENNWELL BOOKS	CONTINUATIONS	28.90
2677	PETTY, JOHN	MILEAGE	112.83
2526	PIERIAN PRESS	CONTINUATIONS	45.00
2462	PITNEY BOWES	POSTAGE MACH TAPE	26.25
2720	PLASTIC ENGINEERING CO.OF	CLEAR PLEX	107.62
2527	PREDICASTS	CONTINUATIONS	150.00
2598	PRENTICE-HALL INFORMATION	CONTINUATIONS	30.19
2528	PRENTICE-HALL INFO. SERVI	CONTINUATIONS	573.00
2554	PUBLIC SERVICE CO.	SERVICE	12,385.46
2500	RAMSEY, BILL	RENT	915.00
2465	RECOGNITION EQUIPMENT, IN	OCR WAND MAINT	175.00
2664	REFRIGERATION SALES CO.,	GAS	177.50
2693	RIDLEY SOUND & COMMUNICAT	REPAIR MICROPHONE	95.00
2486	RIDLEY SOUND & COMMUNICAT	PARTS & LABOR	80.72
2701	ROSS MARTIN	SERVICES	1,095.70
2665	RULE COMPANY	SUPPLIES	110.77
2529	SAMS & CO., INC.,HOWARD W	CONTINUATIONS	71.47
2497	SANFORD COMPANY	TONER CARTRIDGES	406.00
2611	SCHULTZ, DANELLE	MILEAGE	36.18
2599	SCHWANN COMPACT DISC CATA	CONTINUATIONS	70.00
2657	SCOTT RICE CO.	SUPPLIES	1,884.22
2659	SCOTT RICE CO.	COMPUTER PAPER	900.00
2487	SCOTT RICE CO.	CHAIR CASTERS	325.00
2666	SCOVIL & SIDES HDW. CO.	LOCK	33.00
2488	SEARL MECHANICAL INC.	ELECTRICAL WORK	48.75
2612	SHACKELFORD, MARILYN	MILEAGE	33.42
2613	SHEHI, BILLIE	MILEAGE	236.93
2458	SHIEW JANITOR SERVICE	SERVICES	13,646.00
2600	SIBBALD GUIDE	CONTINUATIONS	50.00
2530	SIRS	CONTINUATIONS	2,002.00
2542	SMITH, KAREN	MILEAGE	42.44
2501	SOKOLOSKY, D.M.	RENT	733.00
2531	SOONERS ILLUSTRATED	CONTINUATIONS	35.95
2689	SOUTHWESTERN BELL	SERVICES	1,053.12
2576	SOUTHWESTERN BELL	SERVICES	1,529.30
2556	SPEERY UTILITY SERVICE AU	SERVICES	79.27
2543	SPESSARD, BEBE	MILEAGE	110.09
2601	STANDARD & POOR'S CORP	CONTINUATIONS	425.00
2688	SW BELL YELLOW PAGES	LISTINGS	34.73
2722	SWINNEY SUPPLY CENTER, IN	GUTTER CAPS	11.09
2721	SWINNEY SUPPLY CENTER, IN	STEP LADDERS	87.90
2555	S&K TRASH SERVICE, INC.	SERVICE	15.00
2544	TALKINGTON, MARK	MILEAGE	28.62
2466	TELEX COMPUTER PRODUCTS,	LEASE/MAINT.	4,823.00
2468	TENNESSEE TECHNOLOGICAL U	PHOTOCOPIES	6.50
2669	TERMINIX INTERNATIONAL	PEST CONTROL	151.00
2473	THEISSEN TIRE CO., INC.	TIRES & TUBES	275.26
2705	THOMPSON AUDIO VISUAL, IN	VCR FILMS	46.00
2532	THORNDIKE PRESS	CONTINUATIONS	86.70
2533	TOPEKA CAPITAL-JOURNAL	PHOTOCOPIES	1.50
2557	TOWN OF SKIATOOK	ELECTRIC & REFUSE	234.05
2702	TRIANGLE COMPANY	SUPPLIES	108.38
2589	TULCO OILS INC.	MINERAL SPIRITS	82.50
2694	TULSA CITY-COUNTY LIBRARY	EXPENSES	171.32
2578	TULSA COUNTY BLDG. OPERAT	TRUCK REPAIR	507.05
2469	TULSA DAILY BUSINESS JOUR	NOTICE TO BIDDERS	63.94
2667	TULSA MASONRY CONSTRUCTIO	LABOR & MATERIALS	425.00
2729	TULSA PARKING AUTHORITY	PARKING FEES	1,675.00
2703	TULSA PHOTO LAB	FILM PROCESSING	16.49
2474	TULSA TRAILER PARTS & SER	REPAIR FRAME	340.53
2489	TYPEWRITER SERVICE CO., I	MAINT.	1,734.00
2490	TYPEWRITER SERVICE CO., I	PARKING TICKETS	180.34
2534	ULVERSCROFT LARGE PRINT B	CONTINUATIONS	45.64
2535	UNIVERSITY MICROFILMS INT	CONTINUATIONS	510.00
2675	UNIVERSITY OF ARKANSAS	INFO II	5.00
2580	UPSTART	POSTERS & MOBILES -	26.35
2463	U.S. POSTMASTER	POSTAGE FOR POSTAGE	6,000.00
2545	VOSS, LANA	MILEAGE	136.63
2558	WASTE MGMT. OF TULSA, INC	TRASH SERVICE	232.00
2614	WEATHERS, INALEA	MILEAGE	101.68
2668	WESCHE CO.	HARDWARE SUPPLIES	60.45
2546	WILLIAMS, MARY ANN	MILEAGE	45.20
2536	WILSON CO., H.W.	ONLINE TIME	48.69
2678	WOODRUM, PAT	MILEAGE	78.00
2726	YOUNG CO., J.D.	DRY SILVER PAPER	115.20
2470	ZYTRON	GRID CARDS	15.00
2590	ZYTRON	PAPER & TONER	311.60