

MONDAY, JULY 20, 1987 CONTINUED

3559	MEADOR, JOAN	TRAVEL	319.21
3379	MELTON ELECTRIC SUPPLY, I	FUSES	8.37
3413	MICHIGAN STATE UNIVERSITY	PHOTOCOPIES	8.00
3442	MORAN, ROSEMARY	MILEAGE	51.25
3419	MORAN, ROSEMARY	TRAVEL	422.00
3395	MOTTER BOOKBINDING CO.	BUCKRUM BOOKS	1353.31
3477	NATIONAL STANDARDS ASSN.,	CONTINUATIONS	254.50
3354	NEWSPAPER PRINTING CORPOR	PUBLISHING ESTIMATE	18.00
3396	NORTHWESTERN UNIVERSITY L	TRAINING	273.30
3565	OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	884.19
3566	OKLAHOMA NATURAL GAS	GAS SERVICE	204.54
3380	OKLAHOMA UPHOLSTERY SUPPL	MATERIAL AND GLUE	30.25
3356	OUHSC LIBRARY	PHOTOCOPIES	5.00
3414	OUHSC LIBRARY	PHOTOCOPIES	5.00
3355	OUHSC LIBRARY	PHOTOCOPIES	5.00
3443	OVERTON, SUSAN	MILEAGE	90.73
3381	OWASSO LUMBER CO.	ROLL REMESH & STRING	40.59
3382	PALMER SUPPLY CO.	TIMER & COIL	98.48
3444	PARKER, RICHARD	MILEAGE	252.97
3420	PARKER, RICHARD	EXPENSES	650.00
3489	PATTERSON, MICHELLE	MILEAGE	62.12
3445	PETTY, JOHN	MILEAGE	136.16
3357	PHILLIPS UNIVERSITY	PHOTOCOPIES	1.70
3501	PUBLIC SERVICE CO.	ELECTRIC SERVICE	22381.59
3383	RADIO, INC.	BATTERY CHARGER	24.95
3358	ROADWAY EXPRESS, INC.	FREIGHT	70.61
3446	ROBERTS, SANDRA	MILEAGE	27.39
3359	ROSWELL PUBLIC LIBRARY	ILL - LOST BOOK	15.00
3385	RULE COMPANY, THE	CARRIAGE SCREWS AND	12.02
3447	SANDLIN, MELDA J.	MILEAGE	198.95
3448	SCHULTZ, DANELLE	MILEAGE	5.10
3556	SCOTT RICE CO.	COLORLED TAPE	498.60
3449	SEAMAN, JOANNE	MILEAGE	39.23
3450	SELMAN, PEGGY	MILEAGE	25.83
3451	SHACKELFORD, MARILYN	MILEAGE	54.12
3421	SHACKELFORD, MARILYN	EXPENSES	422.00
3490	SHEHI, BILLIE	MILEAGE	25.83
3452	SHULER, BRENDA	MILEAGE	16.05
3491	SMITH, KAREN C.	MILEAGE	67.34
3384	SOUTHWEST IRRIGATION CO.	PVC PIPE	71.02
3472	SOUTHWEST PAPER COMPANY	POSTEX BOARD & FRANK	111.09
3562	SOUTHWESTERN BELL	SERVICES	929.49
3502	SPERRY UTILITY SERVICE AU	SERVICES	35.39
3492	SPESSARD, BEBE	MILEAGE	58.84
3493	STUNZ, MEMORY	MILEAGE	48.91
3422	STURDIVANT, NAN	EXPENSES	415.67
3453	STURDIVANT, NAN	MILEAGE	126.90
3567	S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
3503	TOWN OF SKIATOOK	ELECTRIC & REFUSE	455.87
3370	TRIANGLE COMPANY	ART SUPPLIES	48.05
3454	TROTTER, JANIE	MILEAGE	52.89
3455	TUCKER, PEGGY	MILEAGE	63.96
3574	TULSA CITY-COUNTY LIBRARY	EXPENSES	71.38
2568	TULSA COUNTY BLDG. OPERAT	TRUCK REPAIR	35.34
3360	TULSA DAILY BUSINESS JOUR	PUBLISHING	29.52
3386	TULSA PLASTICS	PLASTIC SHIELD	36.25
3366	TUMLESON WHEEL ALIGNING	ALIGN DODGE	20.00
3415	ULVERSCROFT LARGE PRINT B	CONTINUATIONS	172.55
3363	UNITED SERVICE AND REPAIR	REPAIR	60.00
3416	UNIVERSITY MICROFILMS INT	CONTINUATIONS	47.32
3364	UNIVERSITY OF OKLAHOMA	PHOTOCOPIES	4.00
3361	U.VA. PRINTING SERVICES	PHOTOCOPIES	4.50
3362	U.VA. PRINTING SERVICES	PHOTOCOPIES	7.00
3456	VARNER, AMY	MILEAGE	35.26
3457	VOSS, LANA	MILEAGE	122.45
3475	VOSS ELECTRIC	LIGHTBULBS	810.30
3387	WATER STORE, INC.	COUPLING	8.38
3458	WEATHERS, INALEA	MILEAGE	82.62
3388	WESCHE COMPANY	HARDWARE SUPPLIES	40.53
3417	WEST PUBLISHING CO.	CONTINUATIONS	85.00
3459	WESTFIELD, DORIS	MILEAGE	92.25
3572	WILSON CO., H.W.	WILSONLINE	4.73
3494	WOODRUM, PAT	MILEAGE	50.00
3480	WOODRUM, PAT	TRAVEL	474.67
3391	XEROX CORPORATION	REWIRE	380.00
3495	YASSER, LYNN	MILEAGE	14.15
3423	ZAPATOS, CRAIG	EXPENSES	291.60
3460	ZAPATOS, CRAIG	MILEAGE	408.57
2392	ZYTRON	DRY SILVER PAPER	122.68