

MONDAY, JULY 25, 1988, CONTINUED

102 BECHTEL INFORMATION SERVICES	DATA BASE SEARCHING INFO II	72.60
56 BEWLEY'S SWEEPER SERVICE, INC.	PAPER TOWELS	84.25
57 BIG THREE INDUSTRIES, INC.	NITROGEN	20.88
132 BRIGGS TRAVEL LTD.	AIRFARE TO ALA, NEW ORLEANS	490.00
19 BUSINESS PHONE SYSTEMS	MAINTENANCE AGREEMENT BA	76.70
43 BUSINESS PRINTING INC	BOOK PLATES	82.00
140 BUTHOD, CRAIG	TRAVEL EXPENSES ALA	213.89
103 CALIFORNIA MAGAZINE	CONTINUATION	12.00
104 CAMPUS LIFE	CONTINUATION	11.95
71 CANNON-EVANS-FREELAND-BROWN	AUGUST RENT FOR GP	1184.00
58 CARLTON-BATES CO.	COAXIAL CABLE STRIPPER	50.88
148 CASTERS OF OKLAHOMA	2 WHEEL DOLLY	105.00
59 CASTERS OF OKLAHOMA, INC.	CASTERS	52.82
73 CINTAS CORP.	WHITE WIPERS AND MOPS	28.83
92 CITY OF TULSA	DOWNTOWN IMP.DIST. ASSMT.	6487.80
74 COHLMIA'S	PLANT MAINTENANCE FOR JULY	164.00
105 COMPUSERVE	DATA BASE SEARCHING INFO II	10.00
29 COMPUTER MART SERVICE CENTER	CLEAN AND SERVICE	40.00
50 CONSERVATION RESOURCES	ENVELOPES	17.00
106 DIALOG INFORMATIONS SERVICES	CONTINUATION	12.00
16 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES	9350.00
107 DISCLOSURE	CONTINUATIONS	1633.27
108 DISCLOSURE	COMPACT DISCLOSURE	2220.00
83 DOSS OFFICE SYSTEMS	QUARTERLY OVERAGE ON RICOH	95.63
75 DOVER ELEVATOR CO.	MAINTENANCE SERVICE	210.00
109 DUN'S MARKETING SERVICES	CONTINUATIONS	4476.25
110 EBSCO	CONTINUATION	98.23
51 ELECTRONIC MEDIA EQUIPMENT CO.	STORAGE BOXES	854.10
60 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	25.70
86 ESCHLIMAN, DICK	CHILDRENS SUMMER PROGRAMS	150.00
33 FARRELL LIBRARY	PHOTOCOPIES ILL	6.50
31 FEDERAL EXPRESS CORPORATION	FREIGHT	47.15
44 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	17.29
135 FRAZIER, CHARLOTTE	TRAVEL EXPENSE, ALA, NOTIS	287.64
111 GALE RESEARCH CO.	CONTINUATION	103.60
20 GENERAL TELEPHONE	TELEPHONE SERVICE	438.07
112 GROWTH FUND RESEARCH, INC.	CONTINUATION	85.00
76 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
61 HARBOUR PAINT & WALLCOVERING	PAINT AND PAINT SUPPLIES	102.03
39 HEALTH SCIENCES CENTER LIBRARY	PHOTOCOPIES	32.50
45 HOBBY LOBBY	PICTURE FRAME	9.99
14 HOLMES ORGANISATION	WORKERS COMPENSATION	5986.00
26 HOLMES ORGANISATION	INSURANCE	13497.50
77 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
52 HOUSE OF FRAMES GALLERY	FRAMES	199.54
23 IBM CORP.	LEASE RENTAL	4313.50
84 IBM CORP.	COPIER RENTAL FOR JULY	363.00
113 ILLINOIS INSTITUTE OF	PHOTOCOPY FOR INFO II	3.50
145 JAMISON, JOANNA	MILEAGE	41.82
40 JEAN & ALEXANDER HEARD LIB	PHOTOCOPIES	4.30
30 JENKS JOURNAL	HELP WANTED AD	5.50
136 JENNINGS, KELLY	TRAVEL EXPENSE, ALA	302.57
32 KAY PHARMACAL COMPANY	BAND AIDS	44.25
133 KEENE, JAN	TRAVEL EXPENSE, ALA	337.00
114 KELLEY BLUE BOOK	CONTINUATION	127.00
62 KELLY, W. R. & SON, INC.	WATCO STAIN	25.25
78 LAWN SPECIALTIES	JULY GROUNDS MAINTENANCE	1890.00
63 MAC'S ELECTRIC SUPPLY CO.	CIRCUIT CONNECTORS	23.80
141 MEADOR, JOAN	TRAVEL EXPENSE, ALA	302.93
153 MICROPHOTO DATA, INC.	MAINTENANCE AGREEMENT	602.00
34 MINOT PUBLIC LIBRARY	PHOTOCOPY ILL	6.75
35 MISTLETOE EXPRESS SERVICE	FREIGHT ON FILMS	123.27
79 MONTGOMERY ELEVATOR CO.	ELEVATOR MAINTENANCE	3514.58
115 MOODY'S INVESTORS SERVICE	CONTINUATIONS	2534.00
144 MORAN, ROSEMARY	TRAVEL EXPENSE, ALA	302.34
64 MOULDER-OLDHAM CO.	JANITOR SUPPLIES	40.20
149 MOUNT TV AND APPLIANCES	EQUIPMENT	505.00
36 NEWSPAPER PRINTING CORP.	AD	19.80
87 NICHOLAS, PATTY	CHILDRENS PROGRAM	675.00
80 O'CONNOR COMPANY, INC.	WARRANTY ON NEW WR	488.00
118 O'NEIL, WILLIAM & CO., INC.	CONTINUATIONS	365.00
116 OKLAHOMA MUNICIPAL LEAGUE	DIRECTORY	20.00
117 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES	26.95
67 OKLAHOMA TURF & IRRIGATION	SPRINKLER SYSTEM PARTS	130.01
119 OUHSC LIBRARY	PHOTOCOPIES	20.00
24 PARADYNE CORPORATION	EQUIPMENT LEASE, JULY	605.00
139 PARKER, RICHARD	TRAVEL EXPENSES, ALA	435.00
120 PENNWELL BOOKS	CONTINUATIONS	89.99
121 PREDICASTS	CONTINUATIONS	736.25