

MONDAY, AUGUST 24, 1987, CONTINUED

193 RECOGNITION EQUIPMENT	MAINTENANCE CONTRACT	3150.00
129 RED BUD AIR FILTER SALES	FILTER MATERIAL	53.35
235 REFERENCE SERVICE PRESS	CONTINUATIONS	36.50
205 REFRIGERATION SALES CO., INC.	REFRIGERANT	41.90
112 RESEARCH TECHNOLOGY	PARTS FOR FILM CHECKING	116.95
235 RETHERFORD PUBLICATIONS, INC.	CONTINUATIONS	10.97
200 ROSS MARTIN	FORMS MANAGEMENT SERVICE	1071.54
277 RULE COMPANY	BRASS WOOD SCREWS	21.58
237 SAMS & CO., INC., HOWARD W.	CONTINUATIONS	71.64
143 SANFORD COMPANY, THE	TONER FOR CANON COPIER	406.00
90 SCOTT RICE CO.	COMPUTER PAPER	1170.00
301 SCOTT RICE CO.	OFFICE SUPPLIES	1531.80
278 SCOVIL & SIDES HARDWARE CO.	EXIT ALARM	112.00
183 SHACKELFORD, MARILYN	MILEAGE	53.71
149 SOKOLOSKY, D.M.	SEPTEMBER RENT FOR OWASSO	770.00
238 SOLDIER CREEK PRESS	CONTINUATIONS	17.00
130 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPLACEMENT	147.67
279 SOUTHWEST IRRIGATION CO.	COIL FOR SPRINKLER SYS. -	204.08
142 SOUTHWEST PAPER COMPANY	COPY PAPER	410.00
209 SOUTHWEST PAPER COMPANY	COPY PAPER	326.80
322 SOUTHWESTERN BELL	TELEPHONE SERVICE-BRANCHES	1672.01
323 SOUTHWESTERN BELL	SERVICE FOR AUGUST 1987	1529.30
335 SOUTHWESTERN BELL	B&T DIRECTORIES	451.94
280 SPERRY LUMBER CO.	LUMBER SUPPLIES	7.69
239 STANDARD & POOR'S CORP.	CONTINUATIONS	975.00
0 STATE CONTRIBUTION FUND	FICA FOR JULY 1987	21347.33
199 STOREY WRECKER SERVICE	WRECKER SERVICE FOR	19.80
173 SWEET'S DIVISION - TIMED	CONTINUATIONS	159.50
281 SWINNEY SUPPLY CENTER	ROACH PRUFE	15.96
315 TALKINGTON, MARK	MILEAGE	29.85
91 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS EQUIP	4823.00
310 TERMINIX INTERNATIONAL	PEST CONTROL FOR AUGUST	39.00
92 TEXAS A&M UNIVERSITY LIBRARY	ILL - PHOTOCOPIES	1.50
243 TEXAS MONTHLY	CONTINUATIONS	42.00
197 TEXAS SOUTHWEST COLLEGE	PHOTOCOPIES - ILL	2.45
295 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	42.00
107 THOMPSON BOOK & SUPPLY CO.	PARTS TO REPAIR OPAQUE	16.70
174 THORNDIKE PRESS	CONTINUATIONS	187.70
240 THORNDIKE PRESS	CONTINUATIONS	31.39
145 TOP HAT MAGIC AND FUN SHOP	SUMMER PERFORMER	225.00
188 TOWN OF SKIATOOK	ELECTRIC AND REFUSE	520.04
175 TRADE SERVICE CORPORATION	CONTINUATIONS	630.00
299 TRIANGLE COMPANY	ART SUPPLIES	51.26
262 TULSA TURF & TRIM	LAWN SERVICE FOR AUGUST	1849.00
241 TULSA BUSINESS CHRONICLE	CONTINUATIONS	30.00
324 TULSA CITY-COUNTY LIBRARY	EXPENSES FOR JULY 1987	142.99
195 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	34.92
146 TULSA COUNTY SYSTEMS & DATA	PROGRAMMING TIME FOR	205.00
131 TULSA FEED CO., INC.	LIQUID EDGER	42.00
84 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTIONS	10625.20
313 TULSA PARKING AUTHORITY	PARKING FEES	1655.00
253 TULSA TRANSIT	BUS TICKETS	600.00
86 TULSA TURF & TRIM	LAWN SERVICE FOR JULY	1849.00
206 TYPEWRITER SERVICE CO.	PARKING TICKETS	94.74
177 U.S. COURT CLERK	INFO II - PHOTOCOPIES	21.75
263 U.S. POSTMASTER	POSTAGE FOR METER	4000.00
242 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	45.64
260 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY INS.	1018.47
296 UNITED SERVICE & REPAIR, INC.	PROJECTOR REPAIR	50.00
96 UNIVERSITY OF ARKANSAS	ILL - PHOTOCOPIES	5.00
178 UNIVERSITY OF BRITISH COLUMBIA	INFO II - BOOK	11.00
97 UNIVERSITY OF FLORIDA	ILL - PHOTOCOPIES	2.22
98 UNIVERSITY OF GEORGIA	ILL - BOOK	11.50
198 UNIVERSITY OF OKLAHOMA	ILL - PHOTOCOPIES	4.00
99 UNIVERSITY OF TULSA	ILL - PHOTOCOPIES	5.20
100 UNIVERSITY OF WASHINGTON	ILL - PHOTOCOPIES	10.50
101 UNIVERSITY OF	ILL - PHOTOCOPIES	9.45
113 UNIVERSITY PRODUCTS	CONTINUOUS LABELSETS	769.38
302 UNIVERSITY PRODUCTS	DATE DUE SLIPS	1691.58
176 USPC, INC.	CONTINUATIONS	90.00
179 VOLUNTARY ACTION LEADERSHIP	CONTINUATIONS	16.00
132 WAIT SALES	LINE FOR WEED EATER	12.98
189 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
207 WATER STORE, INC.	DIAPHRAM ASSY. FOR	20.25
133 WAUGH HARRIS	FAN BELTS	33.72
102 WELCH MEDICAL LIBRARY	ILL - REQUESTS	15.00
282 WESCHE CO.	HARDWARE SUPPLIES	2.84
180 WILSON CO., H.W.	WILSONLINE DATABASE	25.33
291 WOODRUM, PAT	MILEAGE	103.60