

MONDAY, SEPTEMBER 22, 1986 CONTINUED

629	ORAL ROBERTS UNIV. LIBRAR	BOOK	35.00
549	ORBIT SEARCH SERVICE	INFO	8.55
628	OUHSC	PHOTOCOPIES	5.00
578	OWASSO PUBLIC WORKS AUTHO	SERVICE	11.01
441	OWASSO REPORTER	CONTINUATIONS	10.97
536	O'CONNOR-OKLAHOMA CO., IN	BELLOW	42.84
372	PARADYNE CORPORATION	RENTAL/MAINT.	2,682.08
455	PARKER, RICHARD	REIMBURSEMENT	45.00
618	PETTY, JOHN	MILEAGE	105.08
386	PHOTOSMITH, INC.	FILM	28.50
387	PHOTOSMITH, INC.	SERVICES	49.00
442	POLITICAL RESEARCH, INC.	CONTINUATIONS	345.00
443	PREDICASTS, INC.	CONTINUATIONS	786.25
469	PUBLIC SERVICE CO.	SERVICE	27,492.44
413	RAMSEY, BILL	RENT	915.00
444	READER'S DIGEST FUND	CONTINUATIONS	9.89
388	REST-A-PHONE CORP.	REFILLS	16.86
512	ROSS MARTIN	SERVICE	1,189.08
538	ROTO SWING	REPAIRS	218.56
601	SCOTT RICE CO.	SUPPLIES	849.99
373	SCOTT RICE CO.	PAPER	1,200.00
539	SEQUOIA SUPPLY	LUMBER	206.88
393	SEVCO	TAPES	447.10
600	SHARP TYPESETTING 7 GRAPH	TYPESETTING	72.25
540	SHERWIN WILLIAMS	EPOXY	38.40
367	SHIEW JANITOR SERVICE	SERVICE	13,371.00
421	SILVER BURDETT	CONTINUATIONS	61.65
445	SIRS	CONTINUATIONS	13.30
380	SIUC GENERAL LIBRARY ACTI	PHOTOCOPIES	3.30
446	SKIATOOK JOURNAL	CONTINUATIONS	19.74
567	SKIATOOK JOURNAL	CONTINUATIONS	9.87
414	SOKOLOSKY, D.M.	RENT	733.00
541	SOLOW'S AUTO GLASS & PLAT	REPAIR	194.50
614	SOUTHWEST ART	CONTINUATIONS	27.50
542	SOUTHWEST IRRIGATION CO.	PIPE	13.68
496	SOUTHWESTERN BELL	SERVICE	806.95
497	SOUTHWESTERN BELL	SERVICE	1,529.38
471	SPERRY UTILITY SERVICE AU	SERVICES	28.41
447	STANDARD & POOR'S CORP.	CONTINUATIONS	841.00
498	SW BELL YELLOW PAGES	SERVICES	15.25
448	SWEET'S DIVISION	CONTINUATIONS	135.50
470	S&K TRASH SERVICE, INC.	SERVICE	13.00
374	TELEX COMPUTER PRODUCTS,	LEASE/MAINT.	4,898.00
550	TERMINIX INTERNATIONAL	SERVICES	39.00
615	TEXAS MONTHLY	CONTINUATIONS	21.00
568	TEXAS MONTHLY	CONTINUATIONS	21.00
616	THORNDIKE PRESS	CONTINUATIONS	80.70
569	THORNDIKE PRESS	CONTINUATIONS	29.14
411	TOUCHE ROSS	STATEMENTS	4,250.00
472	TOWN OF SKIATOOK	SERVICE	647.38
403	TREES, INC.	SERVICES	440.00
513	TRIANGLE COMPANY	SUPPLIES	8.48
605	TRICE ELECTRONICS CO.	SUPPLIES	18.44
599	TULSA CITY-COUNTY LIBRARY	PETTY CASH	159.37
507	TULSA COUNTY BLDG. OPERAT	REPAIR	153.94
449	TULSA COUNTY NEWS	CONTINUATIONS	16.32
382	TULSA DAILY BUSINESS JOUR	AD	20.71
381	TULSA DAILY BUSINESS JOUR	AD	27.53
576	TULSA PARKING AUTHORITY	PARKING	3,501.75
514	TULSA PHOTO LAB	PROCESSING	25.45
450	ULVERSCROFT LARGE PRINT B	CONTINUATIONS	204.20
570	UNIVERSITY MICROFILMS INT	CONTINUATIONS	1,160.00
451	UNIVERSITY MICROFILMS INT	CONTINUATIONS	41.37
571	UNIVERSITY OF TORONTO PRE	CONTINUATIONS	61.19
608	UNIV. OF OKLAHOMA LAW LIB	PHOTOCOPIES	15.60
453	UNLISTED MARKET GUIDE	CONTINUATIONS	195.00
370	U.S. POSTMASTER	POSTAGE	6,000.00
454	WASHINGTON POST	CONTINUATIONS	13.00
473	WASTE MGMT. OF TULSA, INC	SERVICE	232.00
543	WESCHE CO.	SUPPLIES	214.06
625	WILLIAMS, MARY ANN	MILEAGE	40.00
609	WILSON CO., H.W.	INFO	37.91
407	WILSON CO., H.W.	INFO	95.05
619	WOODRUM, PAT	MILEAGE	99.92
572	WORLD OIL	CONTINUATIONS	18.00
611	XEROX CORP.	RENTAL	70.00
551	ZYTRON	SUPPLIES	494.00
587	BAKER & TAYLOR	BOOKS	6,158.25
590	BAKER & TAYLOR	BOOKS	1,047.15
588	BAKER & TAYLOR	BOOKS	3,099.23