

MONDAY, AUGUST 22, 1988, CONTINUED

251 LOVE ENVELOPES	OVERDUE ENVELOPES	1580.02
252 LUBBOCK CITY-COUNTY LIBRARIES	REPLACEMENT OF BOOK FOR ILL	8.45
260 MAC'S ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	60.92
175 MC CORMACK, BOB STUDIOS	E&W SITTING	55.00
266 MOTOR VEHICLE MANUFACTURERS	CONTINUATION	7.50
266 MOULDER-OLDHAM CO.	JANITOR SUPPLIES	65.45
180 NALCO CHEMICAL CO.	CHEMICALS	871.08
236 NATIONAL REGISTER PUBLISHING	CONTINUATION	592.65
237 NEWSPAPER PRINTING CORP.	CONTINUATION	110.40
193 NICHOLAS, PATTY	CHILDRENS SUMMER PROGRAMS	150.00
194 NORMAN, WOHLGEMUTH & THOMPSON	PROFESSIONAL SERVICES	425.00
253 NORTH CAROLINA STATE	PHOTOCOPIES ILL	3.00
246 NOTIS SYSTEMS, INC.	NOTIS SOFTWARE LEASE	30170.00
213 OIL CAPITAL TRASH	TRASH SERVICE	121.00
158 OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT BENEFITS	232.88
283 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	966.58
181 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	441.48
238 OKLAHOMA LITERACY COALITION	CONTINUATION	20.00
284 OKLAHOMA NATURAL GAS	GAS SERVICE	222.10
170 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES ILL	10.70
200 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES INFO II	15.10
254 OUHSC LIBRARY	PHOTOCOPIES - ILL	15.00
278 OUHSC LIBRARY	PHOTOCOPIES INFO II	5.00
239 OWASSO CHAMBER OF COMMERCE	MEMBERSHIP	50.00
261 PALMER SUPPLY	FAN MOTOR, CONDENSERS, FAN	356.84
164 PARADYNE CORPORATION	RENTAL/MAINT. ON NOTIS	605.00
201 PORTER, WRIGHT, MORRIS &	PHOTOCOPIES FOR INFO II	13.00
240 PRENTICE-HALL, INC.	CONTINUATION	358.38
273 PROFESSIONAL MEDIA SERVICE	RECORDINGS	221.63
292 PRUDENTIAL	LIFE INSURANCE	573.48
301 PRUDENTIAL HEALTH CARE PLAN	PRUDENTIAL HEALTH CARE PLAN	8515.30
291 PRUDENTIAL HEALTH CARE PLAN,	PRUDENTIAL PLUS	5908.05
290 PRUDENTIAL INSURANCE CO.	DENTAL PLAN	911.16
214 PUBLIC SERVICE CO.	ELECTRIC SERVICE	23977.51
197 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
165 RECOGNITION	NOSE ASSY. FOR WANDS	227.80
294 ROSS MARTIN	FORMS MANAGEMENT SERVICE	1487.96
267 RULE COMPANY	DRILL BITS	8.54
241 SAMS, HOWARD W. & CO.	CONTINUATION	71.67
190 SANFORD COMPANY	TONER FOR CANON COPIER	470.00
254 SCOTT RICE CO.	OFFICE SUPPLIES	167.41
202 SECRETARY OF STATE	PHOTOCOPIES INFO II	6.00
268 SEQUOIA SUPPLY	LUMBER	200.74
252 SHARP TYPESETTING & GRAPHICS	TYPESETTING	23.00
269 SHERWIN WILLIAMS	PAINT	44.37
266 SOFTWARE CITY	SPINRITE-HARD DISK UTILITY	53.95
198 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRARY	800.00
270 SOUTHWEST DRIVES, INC.	GEARS AND BUSHINGS	79.54
262 SOUTHWEST IRRIGATION COMPANY	PVC PIPE AND FITTINGS	225.21
163 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1577.55
249 SOUTHWESTERN BELL	TELEPHONE SERVICE	1210.37
300 SOUTHWESTERN BELL	COMPUTER CIRCUIT	160.08
171 SPRINGFIELD-GREENE COUNTY	PHOTOCOPIES ILL	4.20
242 SUPER SCHWANN	CONTINUATION	24.95
166 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4875.00
269 TERMINIX INTERNATIONAL	PEST CONTROL FOR RNR-AUGUST	39.00
295 THOMPSON AUDIO VISUAL, INC.	800' 16MM REELS AND CANS	89.40
195 TOP HAT MAGIC & FUN SHOP	CHILDRENS SUMMER PROGRAMS	150.00
215 TOWN OF SKIATOOK	ELECTRIC & REFUSE	831.93
253 TRIANGLE COMPANY	ART SUPPLIES	13.95
247 TULSA CITY-COUNTY LIBRARY	PETTY CASH	177.94
173 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR JULY	83.93
157 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	11009.75
302 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION	1655.00
203 TULSA TRANSIT	BUS TICKETS	384.00
182 TYPEWRITER SERVICE CO.	PARKING TICKETS	85.60
244 U. S. POSTMASTER	POSTAGE FOR MAILING MACHINE	6000.00
203 UMI	PHOTOCOPIES INFO II	15.00
287 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	999.25
177 UNIVERSITY PRODUCTS	CONTINUOUS LABELSETS	839.16
287 VIDEO TRENDS	VIDEOS	144.43
274 VIDEO TRENDS	VIDEOS	24.64
275 VIDEO TRENDS	VIDEOS	38.19
276 VIDEO TRENDS	VIDEOS	123.21
267 VU/TEXT	SEARCH CHARGES FOR INFO II	151.43
216 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
271 WAUGH HARRIS	DUPONT FREON	40.90
183 WAYEST SAFETY, INC.	SAFETY GLASSES	19.90
272 WEAVER, BARBARA	MILEAGE	16.61