

MONDAY, SEPTEMBER 21, 1987 CONTINUED

535 MCGRAW-HILL PUB. CO.	CONTINUATIONS	135.00
434 NATIONAL REGISTER PUBLISHING	CONTINUATIONS	128.50
435 NATIONAL RESEARCH BUREAU, INC.	CONTINUATIONS	270.00
436 NEWSPAPER PRINTING CORP.	CONTINUATIONS	252.60
503 NORMAN, WOHLGEMUTH & THOMPSON	SERVICE	125.00
437 O'NEIL & CO., WILLIAM	CONTINUATIONS	345.00
372 O.K. FIRE PROTECTION COMPANY	FIRE EXTINGUISHERS	38.05
404 OIL CAPITAL TRASH	TRASH SERVICE	121.00
438 OIL DAILY	CONTINUATIONS	147.00
373 OKIEBUG	RUBBER BOOTS	29.95
505 OKLAHOMA DEPT. OF LIBRARIES	COPIES OF COM LIST	49.00
510 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	887.11
439 OKLAHOMA LITERACY COALITION	CONTINUATIONS	20.00
511 OKLAHOMA NATURAL GAS	SERVICE	185.44
350 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES ILL	8.20
394 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES INFO II	12.50
374 OWASSO LUMBER CO.	LUMBER SUPPLIES	168.56
440 OWASSO REPORTER	CONTINUATIONS	10.97
362 P-F BUSINESS SYSTEMS	FINE LABELS	1142.89
375 PALMER SUPPLY	MAINTENANCE SUPPLIES	331.04
530 PALMER SUPPLY	PIPE FITTINGS	4.26
341 PARADYNE CORPORATION	RENTAL/MAINT	605.00
507 PETTY, JOHN	MILEAGE	112.24
441 POLITICAL RESEARCH, INC.	CONTINUATIONS	290.00
442 POLK & CO., R.L.	CONTINUATIONS	105.48
443 PREDICASTS	CONTINUATIONS	877.50
409 PRENTICE-HALL, INC.	BOOKS	920.76
519 PROFESSIONAL MEDIA SERVICE	DISCS	674.78
520 PROFESSIONAL MEDIA SERVICE	DISCS	53.09
544 PRUCARE OF TULSA	PRUDENTIAL HEALTH CARE	7231.12
521 PRUDENTIAL	LIFE INSURANCE	599.04
540 PRUDENTIAL INS. CO.	PRUDENTIAL PLUS	4699.18
545 PRUDENTIAL INS. CO.	DENTAL PLAN	717.80
512 PUBLIC SERVICE CO.	SERVICE	27036.92
410 QUALITY BOOKS, INC.	BOOKS	499.82
411 QUALITY BOOKS, INC.	BOOKS	645.46
495 RADIO, INC.	BATTERIES	4.05
388 RAMSEY, BILL	RENT	915.00
342 RECOGNITION EQUIP. CO.	NOSE ASSY.	227.52
496 RED BUD AIR FILTER SALES	FILTER MATERIAL	224.38
476 RIDLEY SOUND & COMMUNICATIONS	PARTS & LABOR	60.00
526 ROSS MARTIN	SERVICE	1305.89
497 RULE COMPANY	SCREWS, NUTS, & BOLTS	32.31
444 S&K TRASH SERVICE, INC.	SERVICE	15.00
405 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
527 SCOTT RICE CO.	OFFICE SUPPLIES	989.70
376 SCOTT RICE CO.	CHAIR BASE	42.50
396 SHACKELFORD, MARILYN	MILEAGE	58.63
463 SHIEW JANITOR SERVICE	CLEAN CARPETS	150.00
445 SILVER BURDETT CO.	CONTINUATIONS	61.55
412 SIMON & SCHUSTER	BOOKS	70.15
446 SKIATOOK JOURNAL	CONTINUATIONS	19.74
536 SKIATOOK JOURNAL	CONTINUATIONS	9.87
447 SMALL BUSINESS REPORTER	CONTINUATIONS	27.00
389 SOKOLOSKY, D.M.	RENT	770.00
448 SOUTHWEST ART	CONTINUATIONS	27.50
498 SOUTHWEST IRRIGATION CO.	PARTS FOR SPRINKLER SYSTEM	90.42
469 SOUTHWESTERN BELL	LIBRARY TELEPHONE	852.74
470 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1529.30
539 SOUTHWESTERN BELL MEDIA	DIRECTORIES - B&T	721.51
406 SPERRY UTILITY SERVICE AUTH.	SERVICES	35.39
449 STANDARD & POOR'S CORP.	CONTINUATIONS	890.00
0 STATE CONTRIBUTION FUND	FICA	21261.92
533 SUMMERS, DEAN F. WILLIAM	HONORARIUM	250.00
450 SUPERINTENDENT OF DOCUMENTS	CONTINUATIONS	37.00
377 SWINNEY SUPPLY CENTER	50 FT. ROLL WIRE	19.98
343 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT	4823.00
531 TERMINIX INTERNATIONAL	PEST CONTROL	39.00
351 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES	1.00
346 THOMPSON AUDIO VISUAL, INC.	REPAIR VHS TAPES	44.00
524 THOMPSON AUDIO VISUAL, INC.	PARTS & LABOR DUKANE	58.00
451 THORNDIKE PRESS	CONTINUATIONS	327.60
504 TOUCHE ROSS	PROGRESS BILLING	5216.00
407 TOWN OF SKIATOOK	ELECTRIC & REFUSE	739.64
347 TRANSPORTATION SYSTEMS	FREIGHT ON CASSETTE HOLDERS	164.09
484 TRIANGLE COMPANY	ART SUPPLIES	120.28
541 TULSA CITY-COUNTY LIBRARY	PETTY CASH EXPENSES	164.40
452 TULSA COUNTY NEWS	CONTINUATIONS	17.30
338 TULSA MUNICIPAL RETIREMENT	CONTRIBUTIONS	10624.77