

684 OKLAHOMA STATE UNIVERSITY	INFO II - PHOTOCOPIES	18.95
685 OUHSC LIBRARY	ILL - PHOTOCOPIES	30.00
587 OVERTON, SUSAN	REGISTRATION FOR FESTIVAL	15.00
612 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER, & REFUSE	11.33
552 PARADYNE CORPORATION	RENTAL/MAINT. ON NOTIS	605.00
620 PARADYNE CORPORATION	MODEM SHARING DEVICE	435.50
733 PARKER, RICHARD	MILEAGE	144.32
548 PETTY, JOHN	MEDICAL REIMBURSEMENT	425.00
603 PETTY, JOHN	MILEAGE	37.15
572 PLASTIC ENGINEERING CO.OF	COATING FOR CANOPY OVER	39.56
573 PLASTIC ENGINEERING CO.OF	COATING FOR CANOPY OVER	39.56
686 PRENTICE-HALL INFORMATION	CONTINUATIONS	270.00
747 PROFESSIONAL MEDIA SERVICE	DISCS	140.66
748 PROFESSIONAL MEDIA SERVICE	DISCS	743.31
711 PRUDENTIAL	LIFE INSURANCE	595.08
751 PRUDENTIAL HEALTH CARE	PRUDENTIAL HEALTH CARE PLAN	7116.96
755 PRUDENTIAL INS. CO.	PRUDENTIAL PLUS	4698.08
710 PRUDENTIAL INS. CO.	DENTAL PLAN	732.90
796 PUBLIC SERVICE CO.	SERVICE FOR SEPT. 1987	23691.48
590 RAMSEY, BILL	NOVEMBER RENT FOR BROOKSIDE	915.00
553 RECOGNITION	MAINTENANCE CONTRACT	210.00
723 RED BUD AIR FILTER SALES	FILTER MATERIAL	86.16
593 REFRIGERATION SALES	CHEMICALS	109.33
687 REGENTS - U.C.	ILL - ILL REQUEST	6.50
791 ROBINSON GLASS	GLASS REPLACEMENT - MER	170.00
717 ROSS MARTIN	FORMS MGMT. SERVICE	1230.32
724 ROTO SWING, INC.	REBUILD DOOR CHECKS	219.06
613 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
688 SAE	CONTINUATIONS	50.00
689 SAMS & CO., INC., HOWARD W.	CONTINUATIONS	71.47
583 SANFORD COMPANY OF OKLAHOMA	TONER FOR CANON COPIER	507.50
781 SCOTT RICE CO.	OFFICE SUPPLIES	1178.91
769 SCOVIL AND SIDES HDW. CO.	LOCKS & KEYS	67.00
595 SHACKELFORD, MARILYN	EXPENSES TO LIBRARY	33.50
604 SHACKELFORD, MARILYN	MILEAGE	41.21
734 SHEHI, BILLIE	MILEAGE	190.04
770 SHERWIN WILLIAMS	PAINT	13.99
690 SILVER BURDETT CO.	CONTINUATIONS	61.55
775 SOCIETY FOR VISUAL EDUCATION	FILM	35.00
739 SOCIETY FOR VISUAL EDUCATION	FILM & CASSETTE	73.50
591 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRARY	770.00
691 SOUTHWEST ART	CONTINUATIONS	52.00
574 SOUTHWEST DRIVES, INC.	BELT FOR AIR CONDITIONER	6.09
799 SOUTHWESTERN BELL	BRANCH SERVICE	1316.36
800 SOUTHWESTERN BELL	SERVICE FOR OCT. 1987	1529.30
692 SOUTHWESTERN BELL MEDIA	B&T PHONE DIRECTORIES	214.56
614 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	35.39
725 SSI	GREY SEALANT	54.34
693 ST. LOUIS PUBLIC LIBRARY	ILL - PHOTOCOPIES	2.00
0 STATE CONTRIBUTION FUND	FICA FOR SEPT. 1987	21327.18
558 SUPPORT CENTER	WORKSHOP REGISTRATION	40.00
555 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4823.00
782 TERMINIX INTERNATIONAL	PEST CONTROL - RNR	39.00
694 TEXAS A&M UNIVERSITY LIBRARY	ILL - PHOTOCOPIES	1.00
758 THOMPSON AUDIO VISUAL, INC.	REPAIR FILM READER	43.50
765 THOMPSON AUDIO VISUAL, INC.	FILM LEADER	84.50
695 THORNDIKE PRESS	CONTINUATIONS	121.09
615 TOWN OF SKIATOOK	ELECTRIC & REFUSE	446.53
777 TRIANGLE COMPANY	ART SUPPLIES	83.27
696 TULSA BUSINESS CHRONICLE	CONTINUATIONS	30.00
563 TULSA CAMERA RECORD CO.	MERLIN RIBBON AND TAPE	86.59
776 TULSA CITY-COUNTY LIBRARY	PETTY CASH EXPENSES	138.71
715 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR SEPT. 1987	151.27
697 TULSA DAILY BUSINESS JOURNAL	CONTINUATIONS	269.64
547 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	10834.30
773 TULSA PARKING AUTHORITY	PARKING FEES	1730.00
698 TULSA TRANSIT	BUS TICKETS	480.00
560 TUMLESON WHEEL ALIGNING	ALIGN AND CHANGE TIRE	30.00
726 TYPEWRITER SERVICE CO.	PARKING TICKETS	180.34
756 U.S. POSTMASTER	POSTAGE FOR METER	4000.00
699 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	218.19
700 UMI de PUERTO RICO	CONTINUATIONS	88.00
709 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1026.72
701 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	21.93
702 UNIVERSITY OF CENTRAL FLORIDA	ILL	8.50
703 UNIVERSITY OF MO-COLUMBIA	ILL	5.00
704 UNM FISCAL SERVICES	ILL - LOST BOOK	37.00
763 UPSTART	BULLETIN BOARD SUPPLIES	107.86
749 VIDEO TRENDS	VHS	302.38