

MONDAY, DECEMBER 15, 1986 CONTINUED

1388	COPE, SUZANNE	MILEAGE	58.69
1516	CRANE SUPPLY CO.	OFLC SEATS	96.90
1429	CURLEY & ASSOC., INC., JO	CONTINUATIONS	147.52
1430	DAILY LEDGER	CONTINUATIONS	124.13
1333	DAVIS, CAROL	MILEAGE	76.42
1415	DISCLOSURE	INFO II	25.50
1339	DROUILLARD'S HAULING SERV	TRASH SERVICE	30.00
1496	DUCKETT, RUBY	MILEAGE	80.77
1403	D.M. PLUMBING CO.	SERVICES	128.01
1431	EBSCO	CONTINUATIONS	70.20
1432	EBSCO	CONTINUATIONS	80.03
1373	ELDER PAINT & WALLPAPER	SUPPLIES	22.40
1535	ENGLE, JOHN	SERVICES	690.00
1433	FACTS ON FILE, INC.	CONTINUATIONS	728.06
1434	FINANCIAL ACCTG. STANDARD	CONTINUATIONS	55.00
1523	FRAHM, RICHARD	MILEAGE	6.97
1357	FRONTIER INTERNATIONAL TR	REPAIR BRAKES	153.63
1400	GENERAL TELEPHONE	SERVICE	498.72
1435	GEOLOGICAL SOCIETY OF AME	CONTINUATIONS	14.88
1436	GOOD NEWS DISTRIBUTORS	CONTINUATIONS	108.00
1437	GROWTH FUND RESEARCH, INC	CONTINUATIONS	85.00
1494	GTE BUSINESS PHONE SYSTEM	MAINT	275.00
1438	HALL & CO., G.K.	CONTINUATIONS	101.36
1404	HARBOUR PAINT & WALLCOVER	SUPPLIES	46.70
1463	HOBBY LOBBY	SUPPLIES	272.70
1362	HOBBY LOBBY #11	SUPPLIES	19.50
1318	HONEYWELL PROTECTION SERV	SERVICES	120.60
1374	HORNER GLASS	VACUUM CUPS	99.00
1508	IBM CORP.	LEASE RENTAL	2,711.00
1384	IBM CORP.	COPIER RENTAL	800.00
1375	INDEPENDENT MATERIAL CO.	THOMPSON WATER SEAL	167.80
1326	ITT INDUSTRIAL CREDIT CO.	LEASE/RENTAL	1,465.37
1457	JENKS PUBLIC WORKS AUTHO	WATER SERVICE	19.04
1358	JEFFY LUBE	SERVICES	25.75
1517	KING CO., L.A.	GRILLS FOR LIGHTS	32.00
1509	KIRKE-VAN ORSDEL	ALA INS. PLAN	2,000.00
1340	KPL GAS SERVICE	GAS SERVICE	96.36
1331	LAUFER PUBLISHING CO.	CONTINUATIONS	15.00
1439	LAW AND ORDER	CONTINUATIONS	15.00
1363	LEARNING SHOP	SUPPLIES	10.74
1389	LYNCHARD, KAY	MILEAGE	103.73
1405	MAC'S ELECTRIC SUPPLY CO.	SUPPLIES	72.59
1497	MADDEN, HELEN	MILEAGE	82.59
1382	MCCAW COMMUNICATIONS CO.	MAINT	214.50
1364	MCCORMACK, STUDIO, BOB	SERVICES	55.00
1522	MCNAUGHTON BOOK SERVICE	SERVICES	194.93
1414	MCNAUGHTON BOOK SERVICE	SERVICES	194.93
1359	MECHANICAL & ELECTRICAL E	NEW CARBURETOR	228.25
1376	MELTON ELECTRIC SUPPLY, I	FUSES	52.63
1454	METROPOLITAN TULSA TRANSI	BUS TICKETS	600.00
1440	MITCHELL INFO. SERVICES,	CONTINUATIONS	286.00
1334	MORAN, ROSEMARY	MILEAGE	70.54
1441	MORGAN & MORGAN	CONTINUATIONS	24.95
1524	MOSIER, ELIZABETH	MILEAGE	63.55
1413	MOTTER BOOKBINDING CO.	BOOK BINDING	1,348.32
1327	MOTTER BOOKBINDING CO.	BOOK BINDING	1,188.12
1518	MOULDER-OLDHAM CO.	JANITOR SUPPLIES	76.95
1534	MOVIE STAR NEWS	PRINTS	22.00
1442	MUSIC OCLC USERS GROUP	CONTINUATIONS	10.00
1319	NATIONAL INSTITUTE OF JUS	INFO II	37.95
1341	OIL CAPITAL TRASH	TRASH SERVICE	121.00
1528	OKLAHOMA GAS & ELECTRIC	SERVICE	335.75
1406	OKLAHOMA LIGHTING DISTRIB	BALLASTS & FUSES	445.54
1443	OKLAHOMA PRESS SERVICE, I	CONTINUATIONS	20.00
1411	OKLAHOMA STATE UNIVERSITY	INFO II	8.45
1320	ORBIT SEARCH SERVICE	INFO II	45.02
1377	OWASSO LUMBER CO.	LUMBER	224.13
1342	OWASSO PUBLIC WORKS AUTHO	SERVICES	10.76
1519	PALMER SUPPLY CO.	SUPPLIES	15.38
1309	PARADYNE CORPORATION	RENTAL/MAINT	2,682.08
1444	PIERIAN PRESS	CONTINUATIONS	200.50
1445	PRENTICE-HALL INFO. SERVI	CONTINUATIONS	1,113.00
1343	PUBLIC SERVICE CO.	SERVICE	13,080.46
1329	RAMSEY, BILL	RENT	915.00
1402	RAPID LUBE & OIL	SAFETY INSPECTION	5.00
1355	RECOGNITION EQUIPMENT, IN	WAND MAINT.	36.74
1360	SAFELITE/ROCK BROTHERS GL	WINDSHIELD	84.90
1446	SAMS & CO., INC., HOWARD	CONTINUATIONS	70.69
1370	SCOTT RICE CO.	PRINTER PAPER	110.00