

MONDAY, NOVEMBER 23, 1987, CONTINUED

1045 PRUDENTIAL	LIFE INSURANCE	592.20
1044 PRUDENTIAL INS. CO.	DENTAL PLAN	720.50
1039 PUBLIC SERVICE CO.	ELECTRIC SERVICE	14683.81
1030 RADIO, INC.	PHONE CONNECTOR	2.69
858 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
957 RESEARCH PUBLICATIONS, INC.	INFO II - PATENT PAGES	17.15
1069 ROSS MARTIN	FORMS MGMT. FOR NOVEMBER	1248.02
1081 RUSK, KATHY	REGISTRATION - FESTIVAL OF	15.00
878 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
958 SALEM PRESS, INC.	CONTINUATIONS	47.00
959 SAMS & CO., HOWARD W.	CONTINUATIONS	71.47
1072 SCOTT RICE CO.	OFFICE SUPPLIES	739.47
983 SCOVIL AND SIDES HDW. CO.	DOOR CLOSER & LOCKS	362.50
960 SIBBALD GUIDE	CONTINUATIONS	55.00
1083 SILICONE SPECIALTIES, INC.	SEALANT & RODS	359.52
961 SIRS	CONTINUATIONS	540.00
859 SOKOLOSKY, D.M.	RENT FOR OWASSO LIBRARY	770.00
839 SOLOW'S AUTO GLASS & PLATE CO.	CLEAR TEMPERED GLASS	12.00
1079 SOLOW'S AUTO GLASS & PLATE CO.	SPECIAL CUT GLASS	19.21
840 SOONER ELECTRONICS	TELEPHONE CORDS & BATTERIES	44.01
1093 SOUTHERN, JOHN	FILM & PROCESSING	196.00
1014 SOUTHWESTERN BELL	PHONE SERVICE FOR CIRC.	1529.30
1065 SOUTHWESTERN BELL	SERVICE - BRANCHES	1217.05
962 SOUTHWESTERN BELL MEDIA	B&T - PHONE DIRECTORIES	342.02
879 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	35.39
964 STANDARD & POOR'S CORPORATION	CONTINUATIONS	219.00
963 STANDARD RATE & DATA SERVICE,	CONTINUATIONS	1726.00
0 STATE CONTRIBUTION FUND	FICA FOR OCTOBER 1987	21157.94
984 STREETS AUDIO/VISUAL	EXTENDED WARRANTY ON	99.95
992 STURDIVANT, NAN	MILEAGE	129.15
1066 SW BELL YELLOW PAGES	LISTING FOR CV	120.00
869 TALKINGTON, MARK	MILEAGE	42.05
841 TAYLOE PAPER COMPANY	DURATION FLOOR SEALER	64.00
811 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4823.00
1032 TERMINIX INTERNATIONAL	PEST CONTROL FOR NOVEMBER	39.00
965 TEXAS MONTHLY PRESS	CONTINUATIONS	9.91
1016 THOMPSON AUDIO VISUAL, INC.	REPAIR VHS VIDEO TAPES	97.00
966 THORNDIKE PRESS	CONTINUATIONS	191.45
986 TOUCHE ROSS	EXAMINATION OF FINANCIAL	2392.00
880 TOWN OF SKIATOOK	ELECTRIC & REFUSE	286.02
1059 TREASURER, STATE OF NEW JERSEY	INFO II-PHOTOCOPIES	7.50
1070 TRIANGLE COMPANY	ART SUPPLIES	40.29
993 TUCKER, PEGGY	MILEAGE	31.16
805 TULSA TURF & TRIM	LAWN SERVICE FOR OCTOBER	462.25
819 TULSA CAMERA RECORD CO.	TAPE FOR PRINTER	92.27
1082 TULSA CAMERA RECORD CO.	TAPE FOR PRINTER	159.80
1067 TULSA CITY-COUNTY LIBRARY	EXPENSES FOR OCT. 1987	145.49
815 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	21.30
1089 TULSA DAILY BUSINESS JOURNAL	NOTICE TO BIDDERS	17.66
804 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTIONS	10938.67
1063 TULSA PARKING AUTHORITY	PARKING FEES	1730.00
1046 U.S. POSTMASTER	POSTAGE	6000.00
967 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	411.73
1041 UNIONMUTUAL STOCK LIFE	LONG TERM DISABILITY	1011.07
968 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	10809.15
969 UNIVERSITY OF ARKASAS	ILL - PHOTOCOPIES	8.50
970 UNIVERSITY OF CALIFORNIA PRESS	CONTINUATIONS	22.33
971 UNIVERSITY OF FLORIDA	ILL - PHOTOCOPIES	2.22
972 UNIVERSITY OF	ILL - PHOTOCOPIES	5.00
1060 UNIVERSITY OF	INFO II-PHOTOCOPIES	5.00
973 UNIVERSITY OF TULSA	CONTINUATIONS	14.00
822 UNIVERSITY PRODUCTS	CONTINUOUS LABELSETS	767.73
1021 UPSTART	BULLETIN BOARD SUPPLIES	76.40
994 VARNER, AMY	MILEAGE	47.15
1012 VIDEO TRENDS	TAPES	58.83
1013 VIDEO TRENDS	VHS TAPES	115.87
1040 VIDEO TRENDS	VHS TAPES	428.25
974 VISUAL MERCHANDISING & STORE	CONTINUATIONS	24.00
842 VOSS ELECTRIC CO.	F40CW/RS/EW-11 BULBS	285.00
843 VOSS ELECTRIC CO.	LIGHT BULBS	98.40
1090 VOSS, LANA	MILEAGE	117.12
870 WALKER, JON	MILEAGE	52.07
881 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
1051 WEATHERS, INALEA	MILEAGE	67.24
1080 WESCHE CO.	HARDWARE SUPPLIES	47.30
1047 WILSON CO., H.W.	WILSONLINE-HSR	2.39
1052 WILSON CO., H.W.	CONTINUATIONS	5686.00
1061 WILSON CO., H.W.	INFO II-WILSONLINE	36.52
1031 WOMBLE CO., MURRAY OF TULSA	LOCKS RE-KEYED	10.00