

MONDAY, OCTOBER 23, 1989, CONTINUED

764 BEWLEY'S SWEEPER SERVICE, INC.	WASTE BASKETS	15.61
636 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	25.50
571 BIXBY TELEPHONE	TELEPHONE SERVICE	59.15
757 BLACKBOURN	CASSETTE HOLDERS	4117.62
621 BLAKE, RUTH	TRAVEL EXPENSE NOTIS	375.00
675 BOWKER, R.R.	CONTINUATION	6139.56
843 BRIGGS TRAVEL LTD.	AIRFARE FOR WOODRUM &	206.00
758 BRODART	BOOK COVERS, TAPE, ADHESIVE	870.05
647 BRODART	LITERATURE RACK	58.48
676 BROKEN ARROW DAILY LEDGER	SUBSCRIPTION	73.83
752 BUSINESS PRINTING INC	PRINTING	1075.00
766 C & C TILE & CARPET COMPANY	FORMICA FOR CIRCULATION	871.60
802 C W ASSOCIATES	BOOKS	42.75
767 C-K & W SUPPLY, INC.	SCREWS, BITS, TOGGLER BOLTS	49.59
614 CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT	1249.00
765 CARLTON-BATES COMPANY	ADAPTER & SWITCH	28.30
822 CARPENTER PAPER CO.	JIFFY BAGS AND CUPS	90.57
768 CASTERS OF OKLAHOMA, INC.	CASTERS	119.68
780 CHAPMAN, VINCENT	MILEAGE	359.37
652 CHELSEA HOUSE	BOOKS	173.70
800 CHELSEA HOUSE PUBLISHERS	BOOKS	164.08
801 CHILDREN'S PRESS	BOOKS	334.74
653 CHILTON BOOK COMPANY	BOOKS	973.67
658 CHURCHILL FILMS	VIDEOS	189.50
774 CINTAS CORP.	WHITE WIPERS AND MOPS	16.40
637 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	17.03
638 CITY OF COLLINSVILLE	ELECTRIC & WATER	311.02
786 CITY OF SAND SPRINGS	WATER & REFUSE	21.00
572 CITY OF TULSA	CENTREX MONTHLY SERVICE	2222.43
787 CITY OF TULSA	WATER SERVICE	1851.67
588 CITY OF TULSA, FINANCE &	GASOLINE FOR AUGUST	798.00
769 CLARK ELECTRICAL SUPPLY	ELECTRICAL PARTS	186.35
600 COHLMIA'S	PLANT MAINTENANCE FOR	164.00
677 COLLINSVILLE NEWS-HERALD	SUBSCRIPTION	12.00
737 COLORADO SCHOOL OF MINES	PHOTOCOPIES FOR ILL	3.75
833 COMMERCIAL LUMBER CO.	LUMBER AND LUMBER SUPPLIES	87.76
847 COMMERCIAL WINDOW	MINIBLINDS	475.85
678 COMMUNICATIONS NEWS	CONTINUATION	27.00
580 COMPUTER MART	REPAIR MAGNAVOX MONITOR	61.50
574 COMPUTER SYSTEMS & DATA	RENTING CRT EQUIPMENT,	490.65
679 COMPUTERWORLD	CONTINUATION	49.00
770 CRANE SUPPLY COMPANY	PLUMBING SUPPLIES	48.60
680 CURLEY PUBLISHING INC.	CONTINUATIONS	244.00
626 DARK, MAXINE	MILEAGE	133.05
681 DEALERSCOPE MERCHANDISING	SUBSCRIPTION	65.00
593 DEMCO	LAMINATE	26.80
648 DEMCO, INC.	BOOK TRUCKS	678.80
682 DIALOG INFORMATION SERVICES	CONTINUATION	30.00
569 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES	9850.00
683 DINES & CO., INC. JAMES	SUBSCRIPTION	175.00
684 DISCLOSURE INC.	CONTINUATION	1640.92
581 DISCLOSURE, INC.	PHOTOCOPIES FOR INFO II	120.94
685 DONOGHUE ORGANIZATON, THE	SUBSCRIPTION	99.00
591 DONREY OUTDOOR ADVERTISING	SIGN POSTING	165.00
601 DOVER ELEVATOR COMPANY	MAINTENANCE SERVICE ON PM	217.77
686 DUN'S MARKETING SERVICES	CONTINUATIONS	1460.00
776 EASTMAN KODAK COMPANY	IBM COPIER MAINTENANCE	223.00
617 EBSCO	SUBSCRIPTION SERVICE	79333.59
687 EBSCO	CONTINUATIONS	168.70
660 EDUCATIONAL RECORD CENTER	VIDEOS	205.19
594 ELECTRONIC MEDIA	VIDEO CASES	864.30
803 EMERSON'S PROFESSIONAL	BOOKS	171.00
834 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	306.68
835 EMSCO ELECTRICAL SUPPLY	FLUORESCENT BULBS, FUSES	176.73
627 ENGEL, MARGARET	MILEAGE	24.40
826 ENGLER PHOTO SUPPLY CO.	FILM PROCESSING	52.04
809 FACETS MULTIMEDIA	VIDEOS	178.34
607 FAMILY & CHILDREN'S SERVICE,	FEE FOR STRESS MANAGEMENT	100.00
596 FIESTA MASTER POOLS	LEAF NET	19.95
582 FOWLER, THERESA	REGISTRATION FEE FESTIVAL	31.00
827 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	70.89
781 GABRIEL, LEANN	MILEAGE	46.74
688 GALE RESEARCH, INC.	CONTINUATIONS	719.07
689 GARRETT PARK PRESS	SUBSCRIPTION	25.00
597 GATES HARDWARE & SUPPLY	HEDGE SHEARS	29.22
733 GENERAL TELEPHONE	TELEPHONE SERVICE	477.79
690 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATION	18.70
691 GET READY SHEET	CONTINUATION	19.00
804 GLOBAL ENGINEERING DOCUMENTS	BOOKS	132.50
771 GRAINGER, W.W., INC.	SHELVES	56.34
805 GREENWOOD PRESS	BOOKS	102.85
692 GROWTH FUND RESEARCH, INC.	CONTINUATION	89.00
602 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
693 HALL, G.K.	CONTINUATION	158.93
782 HAMILTON, MELANI	MILEAGE	39.50