

MONDAY, NOVEMBER 20, 1989, CONTINUED

958 CITY OF SAND SPRINGS	WATER & REFUSE	21.00
910 CITY OF TULSA	CENTREX MONTHLY SERVICE	2188.19
1132 CITY OF TULSA	WATER SERVICE	1518.99
1057 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	69.56
879 COHLMIA'S	PLANT MAINTENANCE	164.00
905 COLLECTOR BOOKS	BOOKS	347.33
1008 COMMERCE CLEARING HOUSE, INC.	CONTINUATION	1590.00
1119 COMMERCIAL LUMBER CO.	LUMBER & LUMBER SUPPLIES	212.85
1065 COMPUSERVE	USAGE CHARGE FOR B&T	27.49
925 COPE, SUZANNE	MILEAGE	61.83
1009 CURLEY PUBLISHING INC.	CONTINUATIONS	376.44
1010 DAILY GRAPHS	SUBSCRIPTION	379.00
1011 DALLAS MORNING NEWS	SUBSCRIPTION	114.00
1067 DARRELL'S MESSENGER SERVICE	DELIVERY SERVICE FOR INFO	7.75
942 DEE'S UNIFORMS, INC.	UNIFORM PANTS	98.96
888 DELOITTE HASKINS SELLS	EXAMINATION OF FINANCIAL	2225.00
1012 DIALOG INFORMATION SERVICES	CONTINUATION	12.00
856 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES	9850.00
868 DONREY OUTDOOR ADVERTISING CO.	SIGN POSTING	165.00
880 DOVER ELEVATOR CO.	MAINTENANCE SERVICE	217.77
1013 DUN'S MARKETING SERVICES	CONTINUATION	696.90
1082 EASTMAN KODAK COMPANY	EQUIPMENT MAINT.	326.42
1014 EBSCO	CONTINUATIONS	5275.97
1120 EMSCO ELECTRIC SUPPLY CO.	FLUORESCENT TUBES	132.03
1109 ENGLER PHOTO SUPPLY CO.	FILM PROCESSING	14.20
873 ESLICK & MILLSPAUGH, INC.	VINYL LETTERS	15.00
1015 EVERTON PUBLISHERS	SUBSCRIPTION	21.00
981 FACETS MULTIMEDIA	VIDEOS	18.95
906 FACTS ON FILE	BOOKS	419.82
919 FARM & RANCH SUPPLY CO.	TREEKOTE & TREE WRAP	96.06
1121 FARM & RANCH SUPPLY COMPANY	FESCUE	10.75
1068 FEDERAL EXPRESS CORP.	EXPRESS CHARGES FOR INFO II	15.00
863 FEDERAL EXPRESS CORPORATION	EXPRESS CHARGES	32.25
1058 FIDELITY PRODUCTS COMPANY	TOTE BOXES	2027.62
859 FIELDS DOWNS RANDOLPH	COMPUTER PAPER	1285.70
864 FIELDS DOWNS RANDOLPH	REPAIR CHAIR	27.00
937 FILMS FOR THE HUMANITIES	AUDIO VISUALS	156.45
1016 FINANCIAL ACCOUNTING STANDARDS	SUBSCRIPTION	65.00
33 FIRST NATIONAL BANK AND TRUST	ANNUAL FEE TO PAYING AGENT	425.00
1110 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	19.61
954 FRAZIER, CHARLOTTE	MILEAGE	46.74
945 FRONTIER INTERNATIONAL TRUCKS	REPAIR CLUTCH ON BOOKMOBILE	18.37
955 GABRIEL, LEANN	MILEAGE	47.15
895 GAEBE, ANN	MILEAGE	44.28
907 GREENWOOD PRESS	BOOKS	115.05
881 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
1017 HALL, G.K. & COMPANY	CONTINUATIONS	353.60
1122 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	319.85
1069 HEALTH SCIENCE CENTER	PHOTOCOPIES FOR ILL	13.00
894 HENDERSON, ANNA MAE	MILEAGE	49.61
962 HIGHSMITH COMPANY, THE	BOOK TRUCKS	443.75
1090 HILL, JACKIE	MILEAGE	14.76
1111 HOBBY LOBBY	ART SUPPLIES	19.36
862 HOLMES ORGANISATION	ENDORSEMENT ADDING FOX	19.00
882 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
872 HOUSE OF FRAMES GALLERY	FRAME REPAIR	251.82
1070 HYDROCARBON PROCESSING	PHOTOCOPY FOR INFO II	5.50
1103 IBM CORP.	LEASE RENTAL ON EQUIP.	4767.23
886 IBM CORP.	COPIER RENTAL	363.00
920 INDEPENDENT MATERIAL COMPANY	CEMENT MIX	99.00
1106 INDUSTRIAL OILS UNLIMITED,	QUAKER STATE MOTOR OIL	30.12
980 INGRAM	BOOKS	115.50
923 JAMISON, JOANNA	TRAVEL EXPENSE	305.00
1091 JAMISON, JOANNA	MILEAGE	43.05
929 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	71.93
1071 KANSAS STATE UNIV LIB	PHOTOCOPIES FOR ILL	4.60
926 KEENE, JAN	MILEAGE	73.39
1066 KELLY, JOHN D. III	PHOTOCOPIES	10.00
959 KPL GAS SERVICE	GAS SERVICE FOR CV	21.87
1018 LAW JOURNAL PRESS	CONTINUATIONS	55.31
909 LAWN SPECIALTIES	LAWN CARE FOR OCTOBER	945.00
896 LEACH, SHARON	MILEAGE	8.82
1019 LEAGUE OF WOMEN VOTERS	SUBSCRIPTION	10.00
1112 LEARNING SHOP	BULLETIN BOARD SUPPLIES	13.05
921 LENNOX INDUSTRIES INC.	PART FOR FURNACE REPAIR	87.85
1020 LEXIK HOUSE PUBLISHERS	CONTINUATION	40.00
982 LISTENING LIBRARY	AUDIO VISUALS	184.22
983 LISTENING LIBRARY	AUDIO VISUALS	49.85
869 LOVE ENVELOPES	ENVELOPES & LETTERHEADS	638.16
1123 MAC'S ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	69.21
1021 MACLEAN HUNTER PUBLISHING	CONTINUATION	95.00