

MONDAY, JANUARY 23, 1989, CONTINUED

1524 BUSINESS PRINTING INC	PRINTING	771.00
1570 BUTHOD, CRAIG	EXPENSES	420.00
1536 C & C TILE & CARPET CO.	BASE BOARD	4.79
1537 C-K & W SUPPLY, INC.	IMPACT WRENCH	87.60
1369 CANNON-EVANS-FREELAND-BROWN	RENT FOR FEBRUARY, GP	1184.00
1535 CARLTON-BATES COMPANY	BATTERIES & CONNECTORS	28.89
1557 CASLAVKA, BEEBE E.	PHOTOCOPIES INFO II	39.75
1352 CASTERS OF OKLAHOMA, INC.	CASTERS & GLIDES	240.34
1344 CENTER FOR SOUTHERN FOLKLORE	TAYLOR EXHIBIT	129.85
1581 CHAPMAN, VINCENT	MILEAGE	281.88
1548 CINTAS CORP.	WHITE WIPERS AND MOPS	38.80
1422 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	15.69
1378 CITY OF COLLINSVILLE	ELECTRIC & WATER	241.32
1379 CITY OF SAND SPRINGS	WATER & REFUSE	23.10
1332 CITY OF TULSA	CENTREX MONTHLY SERVICE	2880.44
1523 CITY OF TULSA	GASOLINE FOR DECEMBER	136.83
1420 CITY OF TULSA	WATER SERVICE	552.41
1340 CITY OF TULSA, FINANCE &	GASOLINE FOR NOVEMBER	174.30
1410 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	5.73
1462 CLEMENTS RESEARCH II, INC.	CONTINUATIONS	39.25
1599 COHLMIA'S	PLANT MAINTENANCE FOR	164.00
1510 COLUMBUS & FRANKLIN COUNTY	PHOTOCOPY FOR ILL	3.00
1558 COMPUSERVE	USAGE CHARGE INFO II	20.00
1463 COMPUTER DIRECTORIES INC.	SUBSCRIPTION	310.90
1402 COMPUTER SYSTEMS & DATA	COST OF RENTING CRT	482.04
1334 COMPUTYPE	OCR LABELS FOR CIRCULATION	1529.34
1464 CONFERENCE BOARD, INC. THE	SUBSCRIPTION	580.00
1559 CONGRESSIONAL INFORMATION	CONTINUATIONS	2300.00
1465 CONGRESSIONAL QUARTERLY INC.	CONTINUATION	12.90
1353 CRANE SUPPLY CO.	CHECK VALVES, WASHER SETS	51.55
1538 CRANE SUPPLY COMPANY	VALVE	12.84
1466 CRONER PUBLICATIONS	SUBSCRIPTION	73.95
1467 CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	239.24
1560 DARRELL'S MESSENGER SERVICE,	DELIVERY CHARGE FOR INFO II	15.50
1561 DATATIMES	CONNECT CHARGES INFO II	317.47
1468 DAVIS DIGEST, DICK	CONTINUATION	120.00
1347 DEMCO	MANUAL COIN SORTER	152.39
1469 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	66.00
1330 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES FOR	9364.00
1370 DOUBLETREE	LODGING EXPENSE FOR DR.	40.30
1361 DOVER ELEVATOR CO.	MAINTENANCE SERVICE ON PM	210.00
1562 DOWNTOWN TULSA UNLIMITED, INC.	ANNUAL DUES	540.00
1470 EBSCO	CONTINUATIONS	2548.14
1540 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	9.26
1412 EMSCO ELECTRICAL SUPPLY CO.,	ELECTRICAL SUPPLIES	88.09
1539 EMSCO ELECTRICAL SUPPLY CO.,	ELECTRICAL SUPPLIES	19.44
1354 EVANS ELECTRIC	REWIND MOTOR	209.54
1365 F&M BANK & TRUST CO.	MAINTENANCE COVERAGE ON	200.67
1563 FEDERAL EXPRESS CORP.	DELIVERY FOR INFO II	14.00
1406 FOX PHOTO, INC.	FILM PROCESSING	43.29
1436 GALE RESEARCH CO.	BOOKS	672.27
1355 GATES HARDWARE & SUPPLY CO.	GARBAGE CANS	169.44
1349 GAYLORD BROS.	INTERLIBRARY LOAN REQUEST	73.72
1389 GAYLORD BROS.	LITERATURE RACK	74.50
1529 GENERAL BINDING CORPORATION	LAMINATION FILM	663.20
1398 GENERAL TELEPHONE	TELEPHONE SERVICE	521.13
1471 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	51.01
1511 GEORGIA STATE UNIVERSITY	COPIES FOR ILL	2.20
1472 GILCREASE MUSEUM ASSOCIATION,	SUBSCRIPTION	60.00
1473 GOOD NEWS DISTRIBUTORS	SUBSCRIPTION	97.50
1474 GOUSHA, H.M.	CONTINUATION	152.00
1411 GRAINGER, W.W., INC.	SUMP PUMP	184.00
1437 GREENWOOD PRESS	BOOKS	346.05
1362 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE FOR	49.95
1475 HALL & CO., G.K.	CONTINUATION	352.58
1596 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	135.06
1337 HARDING UNIVERSITY	LOST BOOK	8.95
1476 HARPER & ROW, PUBLISHERS, INC.	CONTINUATION	58.50
1390 HIGHSMITH CO., INC., THE	TIERED MAGAZINE RACK	401.95
1407 HOBBY LOBBY	ART SUPPLIES	38.75
1363 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICE FOR	120.60
1582 HUNT, ANN	MILEAGE	159.90
1507 IBM CORP.	LEASE RENTAL ON EQUIPMENT	4313.50
1366 IBM CORP.	COPIER RENTAL	363.00
1449 IMAGE WORKS	16MM FILM	155.00
1356 INDIAN LOCK & SAFE	KEYS	16.50
1341 INDUSTRIAL OILS UNLIMITED,	SAE 30 MOTOR OIL	31.50
1477 INTERTEC PUBLISHING CORP.	CONTINUATION	17.55
1583 JAMISON, JOANNA	MILEAGE	43.05