

MONDAY, OCTOBER 22, 1990 CONTINUED

681 CITY OF COLLINSVILLE	ELECTRIC AND WATER	416.48
682 CITY OF SAND SPRINGS	WATER AND REFUSE	24.25
650 CITY OF TULSA	CENTREX	4559.89
657 CITY OF TULSA	GASOLINE FOR AUGUST	1008.00
923 CITY OF TULSA	WATER SERVICE	2556.84
905 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	77.60
662 COHLMIA'S	PLANT MAINTENANCE FOR SEPT.	164.00
906 COMMERCIAL LUMBER CO.	LUMBER	20.10
797 COMMUNICATIONS NEWS	CONTINUATIONS	27.00
653 COMPU TYPE	BOOK AND PATRON LABELS	1412.25
708 COMPUTER SYS& DATA PROCESSING	RENT FOR DATA CIRCUIT	495.98
699 COMPUTER WIZARD	LOTUS 1-2-3	345.00
798 CONGRESSIONAL QUARTERLY	CONTINUATIONS	11.95
757 CONTINENTAL AIRLINES	AIRFARE WALKER & DAWSON	340.50
727 COPE, SUZANNE	MILEAGE	38.15
799 CURLEY PUBLISHING, INC.	CONTINUATIONS	143.52
916 DATATIMES	ONLINE SERVICE	761.21
927 DELOITTE & TOUCHE	FINAL BILLING/AUDIT 6/30/90	1500.00
845 DERWENT PUBLICATIONS LTD.	PATENTS FOR INFO II	20.00
800 DIALOG INFORMATION SERVICES	CONTINUATIONS	6.00
869 DIALOG INFORMATIONS SERVICES	ONLINE SERVICE FOR MER	110.67
704 DICKSON BROS., INC	HOT BOX	525.00
846 DISCLOSURE	PHOTOCOPIES FOR INFO II	58.00
801 DISCLOSURE INCORPORATED	CONTINUATIONS	1772.25
663 DOVER ELEVATOR CO.	ELEVATOR MAINTENANCE	223.43
865 EASTMAN KODAK COMPANY	MAINTENANCE ON IBM	461.85
802 EBSCO	CONTINUATIONS	53.38
648 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICES	12624.00
763 EDUCATIONAL ACTIVITIES	AUDIO VISUALS	130.09
714 EL JAY ENTERPRISES INC.	VHS DUPLICATE	163.00
661 ELECTRONIC MEDIA	VIDEO CASES	420.95
907 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	100.19
764 ENCYCLOPEDIA BRITANNICA	AUDIO VISUALS	519.75
679 ENGEL, MEG	MILEAGE	26.24
701 EVERGREEN VIDEO	AUDIO VISUALS	123.94
847 FEDERAL EXPRESS CORP.	SERVICE FOR INFO II	146.00
680 FOWLER, THERESA	MILEAGE	24.40
895 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	175.80
872 GABRIEL, LEANN	MILEAGE	63.96
803 GALE RESEARCH CO.	CONTINUATIONS	2208.75
654 GENERAL BINDING	LAMINATE	760.45
839 GENERAL TELEPHONE	TELEPHONE SERVICE	476.83
728 GENTRY, DONNA	MILEAGE	20.38
729 GOSNELL, LINDA	MILEAGE	22.14
861 GRAINGER, W.W., INC.	8 FOOT LADDER	112.53
666 GRAYBAR ELECTRIC CO.	PHONE JACKS, CORDS	49.61
919 GREGORY, MARTHA	MILEAGE	56.58
667 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINT FOR OCT.	64.95
718 HAGGARD, KAREN	STORYTIME	80.00
804 HALL & CO., G.K.	CONTINUATIONS	102.92
848 HALL LIBRARY, LINDA	PHOTOCOPIES FOR INFO II	18.00
920 HAMILTON, MELANI	MILEAGE	42.56
908 HARBOUR PAINT & WALLCOVERING	PAINTING SUPPLIES	198.23
774 HARPER COLLINS	BOOKS	292.50
849 HARVARD UNIVERSITY	PHOTOCOPIES FOR ILL	10.00
805 HAWORTH PRESS, INC.	CONTINUATIONS	190.00
665 HIGHSMITH CO., INC.	CRAFT PAPER	89.96
664 HIGHSMITH CO., INC.	RECORD DIVIDERS	43.02
761 HILL, JACKIE	MILEAGE	11.99
863 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
885 HOOLEON COMPANY	KEYTOP LABELS	468.00
713 HOUSE OF FRAMES GALLERY	PICTURE FRAMING	18.40
730 HUNT, ANN	MILEAGE	92.25
719 HUTSON, JACKIE	STORYTIMES	160.00
709 IBM CORP.	LEASE RENTAL	4198.95
658 INDUSTRIAL OILS UNLIMITED,	MOTOR OIL	42.00
668 INFOMARK LEASING	LEASE PAYMENT RICOH COPIERS	636.00
776 INGRAM	AUDIO VISUALS	22.67
795 INSURANCE & EMPLOYEE BENEFITS	CONTINUATIONS	15.00
806 INTERTEC PUBLISHING	CONTINUATIONS	79.87
731 JAMES, JAMIE	MILEAGE	24.60
732 JEMISON, BEVERLY	MILEAGE	14.56
733 JEMISON, KEITH	MILEAGE	39.69
683 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	234.07
924 JOHNSON'S SANITATION SERVICE	TRASH SERVICE	36.00
850 KANSAS STATE UNIV LIBRARY	PHOTOCOPIES FOR ILL	10.70
921 KEENE, JANIS C.	MILEAGE	26.24
887 KENT STATE UNIV LIBS.	PHOTOCOPIES FOR ILL	13.20
734 KOTARSKY, SALLY	MILEAGE	14.63
684 KPL GAS SERVICE	GAS SERVICE	15.43
735 LEACH, SHARON	MILEAGE	8.41
660 LOVE ENVELOPES	LETTERHEAD ENVELOPES	1476.60
736 LYNCHARD, KAY	MILEAGE	62.14