MONDAY, APRIL 24, 1989 CONTINUED

2409	COMPUSERVE	USAGE CHARGE	12.86
2113	COMPUTER MART, THE	EPSON PRINTER REPAIR	47.95
2114	COMPUTER MART, THE	OKIDATA PRINTER REPAIR	54.00
2106	COMPUTER SYSTEMS & DATA	COST OF RENTING CRT	479.17
2386	CONCURRENT COMPUTER	THERMAL PRINT PAPER	291.87
2394	CRANE SUPPLY COMPANY	PLUMBING PARTS	30.54
2139	CROWN PRODUCTS, INC.	LAMINATE & BLUE SILICONE	23.71
2122	CRUNCLETON AND ASSOCIATES	LOGO DESIGN AND LETTER	250.00
2224	CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	240.04
2336	DARK, MAXINE	MILEAGE	96.15
2410	DARRELL'S MESSENGER SERVICE	DELIVERY SERVICE FOR INFO	6.75
2411	DATATIMES	USAGE CHARGE	735.87
2337	DAVIS, ELIZABETH	MILEAGE	46.54
2350	DEALERSCOPE MERCHANDISING	CONTINUATION	65.00
2298	DEE'S UNIFORMS, INC.	UNIFORM TROUSERS	46.18
2225	DIALOG INFORMATIONS SERVICES	CONTINUATIONS	18.00
2101	DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICE FOR	9286.00
2226	DISCLOSURE	CONTINUATION	3200.00
2342	DISCOUNT MOWERS, INC.	HAND HELD VACUUM MACHINE	178.88
2123	DONREY OUTDOOR ADVERTISING CO.	SIGN POSTING FEE	550.00
2163	DOSS OFFICE SYSTEMS, INC.	QUARTERLY OVERAGE ON RICOH	15.39
2154	DOVER ELEVATOR CO.	MAINTENANCE SERVICE ON PM	210.00
2374	DUKE UNIVERSITY	COPIES FOR ILL	4.65
2227	EBSCO	CONTINUATIONS	462.35
2228	ELIAS SPORTS BUREAU, INC.	CONTINUATION	14.95
2395	EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	14.10
2396	EMSCO ELECTRICAL SUPPLY CO.,	LIGHT SWITCHES	91.48
2381	ENGLER PHOTO SUPPLY CO.	FILM PROCESSING	50.41
2209	FACTS ON FILE	BOOKS	653.76
2269	FACTS ON FILE	BOOKS	13.32
2412	FEDERAL EXPRESS CORPORATION	EXPRESS CHARGES FOR INFO II	43.25
2325	FIESTA MASTER POOLS	LEAF RAKE	19.95
2441	FILM FAIR	FILM	223.00
2212	FILMMAKERS LIBRARY	VIDEOS	957.50
2229	FOLIO	CONTINUATION	20.00
2382	FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	32.36
2397	GATES HARDWARE & SUPPLY CO.	RAKE, PRUNER, SCREWDRIVERS	55.61
2230	GEOLOGICAL SOCIETY OF AMERICA	CONTINUATION	102.43
2231	GEOPHYSICAL DIRECTORY, THE	CONTINUATION	30.00
2439	GRAHAM, JOHN	MILEAGE	43.87
2413	GREENWOOD PRESS, INC.	MICROFICHE COPIES FOR INFO	22.15
2140	GRIGSBY'S	DRAPES FOR BR	337.85
2443	GRISEZ OIL COMPANY	OIL FOR TOWER FAN GEAR BOX	23.95
2270	GROLIER EDUCATIONAL	BOOKS	3685.00
2366	GTE SOUTHWEST INC.	PHONE SERVICE	478.27
2155	GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
2168	HAGGARD, KAREN	14 STORY TIMES FOR APRIL	266.00
2232	HALL & CO., G.K.	CONTINUATION	61.66
2434	HAMILTON, MELANI	MILEAGE	20.13
2432	HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	190.58
2271	HARPER & ROW, PUBLISHERS, INC.	BOOKS	122.04
2233	HAWORTH PRESS, INC., THE	CONTINUATION	368.00
2141	HEATWAVE SUPPLY CO.	PLUMBING PARTS FOR SINKS	36.00
2398	HEATWAVE SUPPLY COMPANY	PLUMBING PARTS	38.40
2440	HESTER, NANCY	MILEAGE	22.76
2127	HIGHSMITH CO., INC., THE	CRAFT PAPER	23.56
2338	HILL, JACKIE	MILEAGE	5.33
2156	HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
2234	HOSPITALS	CONTINUATION	50.00
2213	HOUGHTON MIFFLIN CO.	AUDIO CASSETTES	244.40
2235	HOUSTON CHRONICLE	CONTINUATIONS	352.00
2169	HUTSON, JACKIE	4 STORY TIMES FOR APRIL	76.00
2430	IBM	LEASE RENTAL EQUIPMENT,DATA	1914.50
2107	IBM CORPORATION	LEASE RENTAL ON EQUIP. AT	3053.00
2162	IBM CORPORATION	COPIER RENTAL FOR APRIL	363.00
2326	INDEPENDENT MATERIAL CO.	PATCHING CEMENT	50.35
2120	INDUSTRIAL OILS UNLIMITED,	SAE 30 MOTOR OIL	21.00
2272	INGRAM	BOOKS	217.86
2273	INGRAM	BOOKS	43.77
2274	INGRAM	BOOKS	175.17
2275	INGRAM	BOOKS	71.49
2428	INGRAM	BOOKS	939.68
2287	INGRAM	VIDEOS	34.53
2236	INSIDE BOOKS	CONTINUATION	15.97
2334	JAMISON, JOANNA	EXPENSES TO LITERACY	230.00
2339	JAMISON, JOANNA	MILEAGE	178.76
2237	JENKS JOURNAL	SUBSCRIPTION	13.89
2197	JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	11.75
2198	JOHNSON SANITATION SERVICE	TRASH SERVICE	12.00