

MONDAY, DECEMBER 14, 1992 CONTINUED

1214 CURTIS, KAREN	AMIGOS CONF	193.47
351 CWC INTERIORS	BALI BLINDS	425.00
1171 DARRELL'S MESSENGER SERVICE,	DELIVERY SER	4.75
1035 DATALINK CORP	SOFTWEAR	321.10
1065 DATATIMES	ONLINE SERVICE	1524.45
1283 DAY CARE VIDEO PROGRAM	AUDIO VISUAL	73.45
1043 DEE'S UNIFORMS, INC.	UNIFORMS SECURITY	38.10
1083 DEPARTMENT OF WILDLIFE	CONTINUATIONS	3.00
1066 DIALOG INFORMATIONS SERVICES	ONLINE SERVICE	8.24
1084 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	10.00
1059 DOVER ELEVATOR CO.	MAINT	227.00
1037 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICE	14350.00
1191 ELEGANT INTERIORS	REUPHOLSTER FURNITURE	781.00
1130 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	171.99
1151 EMPIRE PLUMBING SUPPLY	ADA CHANGES	147.51
1147 FAMILY & CHILDREN'S SERVICES	EMPLOYEE ASSISTANCE PROGRAM	110.00
1063 FIRST IMAGE MANAGEMENT	TONER & PAPER	273.80
1085 FORT WORTH STAR-TELEGRAM	CONTINUATIONS	300.00
1181 FOX PHOTO 1-HR LABS	FILM PROCESSING	52.05
1148 FRAIZER, CHARLOTTE	MILEAGE	56.70
1086 GALE RESEARCH CO.	CONTINUATIONS	134.85
1032 GALE RESEARCH CO.	BOOKS	707.36
1274 GALE RESEARCH CO.	BOOKS	414.18
1126 GAYLORD BROS.	SUPPLIES	34.54
1087 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	113.69
1044 GEORGIA TECH LIBRARY	PHOTOCOPY	10.00
1069 GLENPOOL UTILITY SERVICE	SERVICES	167.40
352 GRANDFATHER'S CLOCK GALLERY	CLOCK JK	29.50
1045 GREGORY, MARTHA	PHOTOCOPIES	30.00
1038 GTE SOUTHWEST, INC.	TELEPHONE SERVICE	452.52
1141 GUARDIAN SECURITY SYSTEMS,	ANNUAL SECURITY BILLING	1154.45
1088 GUFFEY'S TULSA REAL ESTATE	CONTINUATIONS	17.00
1202 HAGGARD, KAREN	MILEAGE	49.05
1293 HAMILTON, MELANI	MILEAGE	30.83
1131 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	222.14
1208 HAWORTH PRESS, INC.	CONTINUATIONS	35.00
1217 HILL, JACKIE	MILEAGE	34.20
1182 HOBBY LOBBY	BULLETIN BOARD SUPPLIES	53.91
1089 HOUSE OF ULVERSCROFT	CONTINUATIONS	119.60
1209 HOWARD W SAMS & COMPANY	CONTINUATIONS	93.33
1295 HUTSON, JACKIE	MILEAGE STORYTELLER	46.80
1168 IBM CORPORATION-5D6	MAIN CONTRACT	2350.00
1055 INDIAN LOCK & SAFE	KEYS	17.00
1142 INFOMARK	COST/COPY	6437.61
1200 INFOMARK LEASING	LEASE PAYMENT RICOH COPIERS	1161.00
1090 INFORMATION PLUS	CONTINUATIONS	93.52
1056 INTERIOR BUILDING PRODUCTS	WOOD SUPPLIES	55.60
1057 JENCO WHOLESALE NURSERIES	FLOWERS PH	64.86
353 JENKS FENCE CO	PRIVACY CEDAR FENCE	476.00
1229 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	36.74
1149 JERGENSEN, JANE	MILEAGE	87.64
1192 KELLY & SONS HARDWOODS, INC.	WOOD SUPPLIES	68.15
1230 KPL GAS SERVICE	GAS SERVICE	78.93
1091 KREXPRESS	CONTINUATIONS	33.50
1132 LAMINATES UNLIMITED INC.	FORMICA & GLUE	20.16
1092 LIBRARY OF CONGRESS	CONTINUATIONS	757.00
1210 LIBRARY OF CONGRESS	CONTINUATIONS	135.00
1133 MAC'S ELECTRIC SUPPLY CO.	SUPPLIES	47.50
1093 MACLEAN HUNTER	CONTINUATIONS	126.00
1094 MACMILLAN PUBLISHING CO.	CONTINUATIONS	316.72
1276 MACMILLAN PUBLISHING CO.	BOOKS	1435.31
1277 MACMILLAN PUBLISHING CO.	BOOKS	493.27
1040 MACRO 4 INC.	LOGOUT LEASE	275.00
1033 MAIN LINE BOOK COMPANY	BOOKS	1372.44
1120 MANAGEMENT INFORMATION SYSTEMS	CRT EQUIPMENT RENTAL	7421.59
1218 MAYBERRY, LISA	MILEAGE	34.88
1198 MCCALL CELLULAR	ANNUAL MAINT	109.45
1121 MEMOREX TELEX FILE #99480	LEASE/MAINT	1767.50
354 MID-SOUTH INTERIORS, INC	STUDY TABLES JK	894.00
1159 MIDWEST LAWN & IRRIGATION	NOV LAWN MAINT	400.00
1134 MILL CREEK LUMBER & SUPPLY	SUPPLIES	147.34
1172 MINNESOTA HISTORICAL SOCIETY	PHOTOCOPIES	2.00
1145 MINO-MICROGRAPHICS, INC	TONER FOR MINOLTA	52.00
1289 MINO-MICROGRAPHICS, INC	ANNUAL MAINT MINOLTA 405E	728.00
1134 MONTGOMERY ELEVATOR COMPANY	OVERTIME	133.65
1135 MOULDER-OLDHAM CO.	SUPPLIES	20.75
1284 MOVIES UNLIMITED	AUDIO VISUAL	20.49
1095 OFFICE PUBLICATIONS INC	CONTINUATIONS	40.00
1231 OIL CAPITAL TRASH	TRASH SERVICE	96.80
1136 OK FILTER COMPANY	FILTERS	218.90
1096 OKLAHOMA EAGLE	CONTINUATIONS	21.00
1232 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	285.61
1097 OKLAHOMA HISTORICAL SOCIETY	CONTINUATIONS	18.00
1288 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	283.90
1233 OKLAHOMA NATURAL GAS	GAS SERVICE	1471.50