

MONDAY, JUNE 20, 1988, CONTINUED

2669 AMIGOS BIBLIOGRAPHIC COUNCIL, INC.	ONLINE DATABASE SERVICE	5547.50
2602 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	15.25
2674 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	147.25
2670 ART GALLERY INTERNATIONAL	CONTINUATION	15.00
2681 ASSOCIATED PARTS	PARTS	91.59
2587 AT&T CS&S	EQUIPMENT LEASING, BRANCHES	13.48
2588 AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	350.32
2527 B & M OIL CO., INC.	SOLVENT	67.10
2671 BAKER & TAYLOR	CONTINUATIONS	701.38
2559 BAKER & TAYLOR	BOOKS	998.08
2633 BAKER & TAYLOR	BOOKS	1289.27
2628 BAKER & TAYLOR	BOOKS	57.71
2629 BAKER & TAYLOR	BOOKS	3371.50
2630 BAKER & TAYLOR	BOOKS	211.80
2631 BAKER & TAYLOR	BOOKS	171.47
2632 BAKER & TAYLOR	BOOKS	186.44
2634 BAKER & TAYLOR	BOOKS	757.15
2635 BAKER & TAYLOR	BOOKS	7492.79
2636 BAKER & TAYLOR	BOOKS	10311.80
2653 BAKER & TAYLOR	BOOKS	781.05
2654 BAKER & TAYLOR	BOOKS	61.67
2655 BAKER & TAYLOR	BOOKS	500.66
2656 BAKER & TAYLOR	BOOKS	315.07
2640 BAKER & TAYLOR	BOOKS	4160.34
2658 BAKER & TAYLOR	BOOKS	6617.24
2672 BANTAM DOUBLEDAY DELL	CONTINUATION	1146.24
2670 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIRS	145.00
2606 BEACON STAMP & SEAL CO.	RUBBER STAMPS	17.15
2611 BEBEE ENGINEERING	STRUCTURAL ENGINEER'S INSPECTION ON ES	180.00
2682 BEWLEY'S SWEEPER SERVICE, INC.	PAPER SUPPLIES	482.83
2621 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	22.15
2589 BIXBY TELEPHONE	TELEPHONE SERVICE	42.75
2696 BOATMEN'S NATIONAL BANK	LEASE ON 3 RICOH COPIERS	243.92
2679 BRODART	BOOK JACKETS	2208.76
2579 BUDCO INC.	COIN WRAPPERS	17.60
2528 BUILDING CONTROLS AND SERVICES	DIAL PLATE, KNOB & BELLOWS KIT	60.70
2603 BUSINESS PRINTING INC	PRINTING	940.00
2580 C & C TILE AND CARPET CO.	TILE SQUARES	45.00
2529 C & C TILE AND CARPET CO.	INSTALLATION OF CARPET	251.00
2607 CARLTON-BATES CO.	INDICATOR LIGHT LENS FOR HSR	20.52
2683 CENTRAL FLOOR DISTRIBUTORS	LAMINATE	83.46
2698 CHARLOTTE OBSERVER	PHOTOCOPIES	6.00
2637 CHILDRENS PRESS	BOOKS	1076.76
2641 CHILDRENS PRESS	BOOKS	1029.32
2659 CHURCHILL FILMS	FILM	399.00
2693 CINTAS CORP.	WIPERS AND MOPS	38.44
2626 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	43.82
2574 CITY OF COLLINSVILLE	ELECTRIC AND WATER	254.78
2551 CITY OF SAND SPRINGS	WATER AND REFUSE	22.05
2569 CITY OF TULSA	CENTREX MONTHLY SERVICE	2899.04
2590 CITY OF TULSA	CENTREX MONTHLY SERVICE	2872.17
2622 CITY OF TULSA	WATER SERVICE	1411.33
2600 CITY OF TULSA, FINANCE & REVENUE DEPT.	GASOLINE FOR MAY	445.89
2652 CLAYTON INDUSTRIES, INC.	PAVEMENT SEALER ON FP LOT	360.00
2534 COHLMIA'S	PLANT MAINTENANCE FOR JUNE	164.00
2673 COLE PUBLICATIONS	CONTINUATIONS	1118.25
2684 COMMERCIAL LUMBER CO.	LUMBER	205.26
2674 COMPUSERVE	INFO II USAGE CHARGE	19.08
2714 COMPUTER MART, INC.	REPAIR TO OKIDATA ML182 PRINTER	48.95
2560 COMPUTER SYSTEMS & DATA PROCESSING	COMPUTER EQUIPMENT AT TULSA COUNTY	805.00
2517 CONCURRENT COMPUTER	THERMAL PAPER	288.90
2675 CONTACT LITERACY CENTER	CONTINUATION	15.00
2676 CORCORAN COMMUNICATIONS, INC.	INFO II CONTINUATION	6.00
2612 CRAIN COMMUNICATIONS, INC.	CONTINUATION, INFO II	12.00
2608 CUMMINS	FREIGHT	45.60
2685 CUMMINS SOUTHERN PLAINS	HEATER ASSEMBLY	34.80
2677 CURLEY & ASSOCIATES INC., JOHN	CONTINUATIONS	228.08
2678 DAILY GRAPHS	CONTINUATION	340.00
2679 DIALOG INFORMATION SERVICES	CONTINUATION	42.00
2697 DIAMOND LEASING	LEASE PAYMENT	227.04
2516 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES FOR THE	8590.00