

MONDAY, AUGUST 22, 1988, CONTINUED

257 BARNETT OFFICE MACHINES, INC.	SUPPLIES	73.01
276 BECHTEL INFORMATION SERVICES	SEARCH SERVICE	22.90
275 BECHTEL INFORMATION SERVICES,	SEARCH CHARGE	86.20
256 BEWLEY'S SWEEPER SERVICE, INC.	PAPER TOWELS	223.53
207 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	23.65
161 BIXBY TELEPHONE	TELEPHONE SERVICE	98.51
258 BLACKBOURN	CASSETTE HOLDERS	2546.09
219 BOWKER, R.R.	CONTINUATIONS	488.61
176 BRODART	BOOK COVERS, LABELS	3769.00
296 BUDCO INC.	COIN WRAPPERS	31.60
249 BUSINESS PRINTING INC	PRINTING	167.50
262 C & C TILE AND CARPET COMPANY	TILE AND GLUE	46.42
167 CALIFORNIA ACADEMY OF SCIENCES	PHOTOCOPIES	7.50
196 CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT	1184.00
264 CAREER GUIDANCE FOUNDATION	CONTINUATIONS	1216.00
257 CARLTON-BATES COMPANY	SUPPLIES	44.62
261 CASTERS OF OKLAHOMA, INC.	WHEEL	17.40
220 CD-ROM	CONTINUATION	34.97
221 CENTER FOR THE STUDY OF	CONTINUATION	30.00
222 CHAMBER OF COMMERCE	DUES	50.00
272 CINTAS CORP.	WHITE WIPERS AND MOPS	47.29
208 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	177.92
209 CITY OF COLLINSVILLE	ELECTRIC & WATER	415.94
162 CITY OF TULSA	CENTREX MONTHLY SERVICE	2957.90
282 CITY OF TULSA	WATER SERVICE	1466.87
172 CITY OF TULSA, FINANCE &	GASOLINE FOR JULY	579.70
169 CLEVELAND PUBLIC LIBRARY	PHOTOCOPIES ILL	6.05
184 COHLMIA'S	PLANT MAINTENANCE	164.00
258 COMMERCIAL LUMBER CO.	PLASTIC ROOFING CEMENT	39.96
277 COMPUSERVE	USAGE CHARGE FOR INFO II	13.49
255 CUMMINS SOUTHERN PLAINS, INC.	POINT SET & RELAY	38.10
223 CURLEY & ASSOC., INC., JOHN	CONTINUATION	122.88
265 CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	111.60
224 DIALOG INFORMATIONS SERVICES	CONTINUATION	24.00
159 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES	9350.00
225 DIRECT MAIL LIST RATES & DATA	CONTINUATION	269.00
187 DOSS CONSULTING, INC.	BALANCE DUE ON RICOH 3050	1092.43
188 DOSS OFFICE SYSTEMS, INC.	CMS ANNUAL PAYMENT	20130.00
185 DOVER ELEVATOR CO.	MAINTENANCE SERVICE	210.00
226 DUNAS MARKETING SERVICES	CONTINUATION	232.50
297 DUO-FAST	GLUE AND MIXING NOZZLES	18.33
259 ELECTRONIC MEDIA	VHS CASES	440.05
263 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	69.38
178 EMSCO ELECTRIC	FLUORESCENT LAMPS AND FUSES	461.88
250 ENGLER PHOTO SUPPLY CO.	FILM PROCESSING & FILM	32.97
227 FACTS ON FILE	CONTINUATION	133.93
246 FEDERAL EXPRESS CORPORATION	EXPRESS CHARGES FOR INFO II	23.00
247 FEDERAL EXPRESS CORPORATION	LETTER DELIVERY FOR INFO II	14.00
179 FIESTA MASTER POOLS	LEAF NET	16.95
256 FOX PHOTO, INC.	FILM PROCESSING	43.55
228 GALE RESEARCH CO.	CONTINUATION	14121.36
229 GALE RESEARCH CO.	CONTINUATION	3676.55
248 GENERAL TELEPHONE	TELEPHONE SERVICE	436.30
230 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATION	201.15
231 GLENPOOL POST	CONTINUATION	11.00
232 GROWTH FUND GUIDE	CONTINUATION	85.00
186 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
233 HALL & CO., G.K.	CONTINUATION	124.30
279 HAMILTON, MELANI	MILEAGE	45.78
259 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	28.33
298 HENDERSON, ANNA M.	MILEAGE	86.51
251 HENDON, DANA	EXPENSES	150.00
270 HILL, JACKIE	MILEAGE	24.19
273 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
260 HOUSE OF FRAMES GALLERY	FRAMES	226.24
245 IBM CORP.	LEASE RENTAL	4601.50
189 IBM CORP.	COPIER RENTAL FOR AUGUST	363.00
234 INTERTEC PUBLISHING	CONTINUATION	57.62
199 IOWA STATE	INFO II SERVICE CHARGE	7.40
271 JAMISON, JOANNA	MILEAGE	28.91
210 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	258.54
211 JOHNSON SANITATION SERVICE	TRASH SERVICE FOR GP	24.00
235 JOURNAL OF COMMERCE, THE	CONTINUATION	205.00
299 KEENE, JAN	MILEAGE	43.05
264 KELLY & SON, W.R. INC.	WOOD STAIN	4.75
212 KPL GAS SERVICE	GAS SERVICE	12.13
280 LAMBERT, ROSEMARY	MILEAGE	27.16
244 LAWN SPECIALTIES	LAWN SERVICE FOR AUGUST	1890.00
265 LAWNMOWER TRACTOR SPECIALIST,	WIRE BRUSH	32.95