

MONDAY, JULY 24, 1989, CONTINUED

3082 BOARDMAN, CLARK	CONTINUATIONS	54.75
3016 BRIGGEMAN, HARRIET	MILEAGE	65.40
3115 BRODART	MAGAZINE COVERS	120.32
3143 BRODART COMPANY	AUDIO VISUAL	15.98
3164 BROWN UNIVERSITY	PHOTOCOPIES FOR ILL	7.00
3181 BRS	ONLINE SERVICES FOR INFO II	49.62
3017 BUCKNER, DESSIE	MILEAGE	99.14
2968 BUSINESS PRINTING INC	PRINTING	2271.00
3060 BUTHOD, CRAIG	EXPENSES FOR ALA DALLAS,	400.00
2987 C & C TILE & CARPET COMPANY	REPAIR TILE & CARPET,	145.00
2986 C-K & W SUPPLY, INC.	WISE GRIP	34.26
2988 CARPENTER PAPER CO.	PAPER TOWELS	26.97
3018 CHAPMAN, VINCENT	MILEAGE	264.86
3136 CHELSEA HOUSE	BOOKS	18.45
3019 CHILTON, CHRISTINE	MILEAGE	153.20
3020 CHIRKIS, ALISON	MILEAGE	12.40
3007 CINTAS CORP.	WHITE WIPERS & MOPS	17.70
3106 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	41.33
3107 CITY OF COLLINSVILLE	ELECTRIC & WATER	317.83
3050 CITY OF SAND SPRINGS	WATER & REFUSE	23.10
3202 CITY OF TULSA	CENTREX MONTHLY SERVICE	2507.58
3201 CITY OF TULSA	GASOLINE FOR JUNE	626.27
3197 CITY OF TULSA	WATER SERVICE	1812.04
2961 CITY OF TULSA, FINANCE	GASOLINE FOR MAY	707.18
2989 COMMERCIAL LUMBER CO.	LUMBER AND LUMBER SUPPLIES	161.49
3182 COMPUSERVE	USAGE CHARGE FOR INFO II	10.00
3076 COMPUTER SYSTEMS & DP	EQUIPMENT RENTAL & SERVICES	477.12
3083 CONGRESSIONAL QUARTERLY	CONTINUATIONS	115.50
3021 COPE, SUZANNE	MILEAGE	56.62
2990 CRANE SUPPLY COMPANY	CHECK VALVES	65.86
3200 CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	362.00
3135 CW ASSOCIATES	BOOKS	13.50
2991 D & D UPHOLSTERING	UPHOLSTER BENCH	46.90
3165 DALLAS PUBLIC LIBRARY	LOST BOOK ILL	11.45
3022 DARK, MAXINE	MILEAGE	147.19
3183 DARRELL'S MESSENGER SERVICE	DELIVERY SERVICE	3.75
3184 DATATIMES	CONNECT CHARGES	1406.85
3095 DAVIS, ELIZABETH	MILEAGE	9.64
2980 DEMCO, INC.	CLEAR LABEL PROTECTORS	212.02
3084 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	18.00
3144 EDUCATIONAL RECORD & TAPE	AUDIO VISUAL	92.23
2992 ELDER PAINT & WALLPAPER	PAINT	5.88
2993 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	84.24
3023 ENGEL, MARGARET	MILEAGE	22.96
3185 ENGINEERING SOCIETIES LIBRARY	PHOTOCOPIES FOR INFO II	12.80
2994 FARM & RANCH SUPPLY COMPANY	WEED KILLER	41.69
2995 FIDELITY PRODUCTS COMPANY	TOTE BOXES	2351.30
2970 FOX PHOTO	FILM PROCESSING	39.80
2969 FOX PHOTO.	FILM PROCESSING	11.41
3024 GABRIEL, LEANN	MILEAGE	37.76
3096 GAINES, JEANNIE	MILEAGE	8.20
2981 GAYLORD BROTHERS	PRINTED LABELS	95.75
2982 GENERAL BINDING CORPORATION	LAMINATION	331.16
3011 GLENPOOL LIONS CLUB	ANNUAL SUBSCRIPTION FEE	25.00
3117 GOOD NEWS DISTRIBUTORS	CONTINUATIONS	146.25
3061 GRAHAM, JOHN	EXPENSES FOR SLA, NEW YORK,	162.99
3085 HALL & CO., G.K.	CONTINUATIONS	353.57
3025 HAMILTON, MELANIE	MILEAGE	27.31
2996 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	196.34
3145 HARPER & ROW, PUBLISHERS, INC.	AUDIO VISUAL	10.28
3026 HENDRICKSON, DIANE	MILEAGE	8.00
3097 HESTER, NANCY	MILEAGE	7.38
3027 HOPKINS, BILLYE	MILEAGE	283.60
3186 HOUSTON GEOLOGICAL SOCIETY	CONTINUATIONS	15.00
3098 HUNT, ANN	MILEAGE	219.21
2962 INDUSTRIAL OILS UNLIMITED,	MOTOR OIL	40.62
3137 INGRAM	BOOKS	252.91
3138 INGRAM	BOOKS	658.00
3139 INGRAM	BOOKS	39.09
3140 INGRAM	BOOKS	98.40
3141 INGRAM	BOOKS	100.39
3146 INGRAM	AUDIO VISUAL	32.05
3029 JEMISON, KEITH	MILEAGE	54.35
3051 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	151.51
3062 JENNINGS, KELLY	EXPENSES FOR ALA DALLAS	326.45
3029 JOHNSON, PAT	MILEAGE	25.87
3063 KEENE, JANIS	EXPENSES ALA DALLAS 6-22-89	362.00
2997 KELLY & SON, INC., W. R.	BIRCH WOOD	20.83
3099 KILMER, GLENDA	MILEAGE	22.76