

MONDAY, APRIL 19, 1993 CONTINUED

2333 BARNETT OFFICE MACHINES INC	TYPEWRITER REPAIR	89.50
374 BATES/LZW	PROFESSIONAL SERVICES	5182.50
2425 BCM GRAPHICS	GRAPHIC KIT	18.00
2277 BEACON STAMP & SEAL CO	OPAQUE INK, INK PADS,	50.10
4760 BEACON STAMP & SEAL CO	STRIPING PAINT	69.95
2323 BELL ATLANTIC SYSTEMS LEASING	3380-BE4 DISK DRIVE	2767.00
2412 BELL ATLANTIC/BUSINESS SYSTEM	MAINT IBM TERMINALS	83.69
2437 BEWLEY'S SWEEPER SERVICE INC	JANITOR SUPPLIES	187.14
2538 BILINGUAL PUBLICATION CO	BOOKS	209.45
2313 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	52.70
2256 BIXBY TELEPHONE	TELEPHONE SERVICE	104.05
2278 BLACKBOURN INC	BLUE/BROWN CASSETTE HOLDERS	2023.40
2279 BLACKBOURN INC	ORANGE CASSETTE HOLDERS	1620.97
2340 BMI SYSTEM CORPORATION	CANON COPIER LEASE	472.91
2350 BOCA INTERNATIONAL	CONTINUATIONS	1123.00
2539 BOOK HOUSE	BOOKS	68.72
2540 BOOK HOUSE	BOOKS	73.41
2541 BOOK HOUSE	BOOKS	22.36
2542 BOOK HOUSE	BOOKS	592.99
2453 BOOK HOUSE	BOOKS	1365.47
2544 BOOK HOUSE	BOOKS	51.45
2545 BOOK HOUSE	BOOKS	1059.55
2546 BOOK HOUSE	BOOKS	632.64
2547 BOOK HOUSE	BOOKS	903.27
2548 BOOK HOUSE	BOOKS	121.40
2549 BOOK HOUSE	BOOKS	99.68
2550 BOOK HOUSE	BOOKS	11.69
2438 BOONE & BOONE SALES CO INC	PARTS	101.38
2282 BOREN SAFETY INC	VISORS	25.00
2303 BRADY, COLLEEN	OLA INTERNET CONFERENCE	45.00
2343 BRIGGEMAN, HARRIET	MILEAGE	132.30
2551 BRODART	BOOKS	789.00
2336 BRODART CO	SUPPLIES	89.07
2431 BUDCO	COIN WRAPPERS	21.20
2274 BUSINESS PRINTING INC	PRINTING	886.00
2351 BUSINESS REFERENCE SERVICES	CONTINUATIONS	696.90
2338 C & C TILE AND CARPET CO	TILE & CARPET REPAIRS	68.00
2426 CAMERA GALLERY	FILM PROCESSING	14.75
2461 CAMPBELL, DEBBIE	MUSIC SANDWICHED IN	100.00
2352 CARNEGIE LIBRARY OF PITTSBURGH	CONTINUATIONS	10.00
2257 CELLULAR ONE	SERVICE	36.90
2427 CENTRAL GRAPHICS INC	OPEN BOOK	84.00
2264 CHICAGO PUBLIC LIBRARY	PHOTOCOPIES	4.00
2552 CHILDRENS BOOK COUNCIL	BOOKS	61.00
2553 CHILDRENS PRESS	BOOKS	731.57
2353 CHIVERS NORTH AMERICA	CONTINUATIONS	229.00
2487 CINTAS CORP	SHOP RAGS & MOPS	37.60
2589 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	63.74
2314 CITY OF COLLINSVILLE	ELECTRIC & WATER	170.95
2590 CITY OF TULSA	WATER SERVICE	1590.56
2273 CITY OF TULSA, FINANCE &	GASOLINE	90.00
2598 CITY ROOFING CO OF MUSKOGEE	REPLACE ROOF	10428.00
2580 CLARK ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	66.62
2457 COHLMIA'S	PLANT MAINT APR 93	190.75
2354 COLUMBIA UNIVERSITY PRESS	CONTINUATIONS	703.83
2439 COMMERICAL LUMBER COMPANY	INSULATION BOARD	5.09
2301 COMPUSERVE	B&T ONLINE SERVICE	10.00
2355 COMPUTER DIRECTORIES INC	CONTINUATIONS	362.90
2356 CONGRESSIONAL DIGEST	CONTINUATIONS	32.00
2357 CONGRESSIONAL QUARTERLY BKS	CONTINUATIONS	16.09
2428 CPI PHOTO FINISH/FOX PHOTO	FILM PROCESSING	7.33
2415 DARRELL'S MESSENGER SERVICE	INFO II	32.75
2275 DATALINK CORPORATION	MISC COMPUTER PARTS	18.77
2471 DATATIMES	ONLINE SERVICE	1500.94
2482 DEE'S UNIFORMS INC	SECURITY UNIFORMS	169.20
2337 DEMCO	BOOK PROCESSING SUPPLIES	368.05
2358 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	10.00
2495 DOENGES BROTHERS FORD	1993 FORD 350 SUPER VAN	13040.47
2291 DOVER ELEVATOR CO	MAINT ON ELEVATOR - PM	227.00
2433 DUKE'S OFFICE SUPPLY INC	PLASTICKLIPS	11.00
2462 DUMIT, EDWARD	MUSIC SANDWICHED IN	50.00
2283 DUO-FAST SOUTH CENTRAL	SUPPLIES	31.70
2359 EBSCO	CONTINUATIONS	2878.00
372 ECONO-CLAD BOOKS	BOOKS PURCHASED - SBA	22.47
2254 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICES - APR 93	14350.00
2568 EDUCATIONAL RECORD & TAPE DIST	AUDIO VISUAL	83.63
2360 ENGINEERING INFORMATION INC	CONTINUATIONS	45.00
2342 FAMILY & CHILDREN'S SERVICES	EMPLOYEE ASSISTANCE PROGRAM	110.00
2265 FEDERAL EXPRESS CORPORATION	DELIVERY	24.25
2327 FILM IDEAS INC	AUDIO VISUAL	1639.00
2328 FILM INCORPORATED	AUDIO VISUAL	163.95
2361 FINANCIAL EXECUTIVE	CONTINUATIONS	40.00
2435 FIRST IMAGE MANAGEMENT	35MM REELS/STORAGE BOXES	132.50
2294 FIRST IMAGE MANAGEMENT	TONER & PAPER	498.34
2577 FIRST IMAGE MANAGEMENT COMPANY	ORIGINAL FICHE FRAMES/COPY	2568.29