

MONDAY, AUGUST 21, 1989, CONTINUED

236 BAKER & TAYLOR	MYLAR JACKETS	434.35
170 BAKER & TAYLOR	CONTINUATIONS	104.71
18 BAKER & TAYLOR	BOOKS	2732.30
22 BAKER & TAYLOR	BOOKS	11799.24
20 BAKER & TAYLOR	BOOKS	3727.41
19 BANK OF OKLAHOMA, N.A.	BALANCE	189982.40
264 BARNETT OFFICE MACHINES INC.	IBM TYPEWRITERS	995.00
228 BARNETT OFFICE MACHINES, INC.	REPAIR	115.00
133 BARTON, LORELEI KAISER	MUSIC	125.00
134 BEACHAM, GRAYBERT	MUSIC	50.00
135 BEACHAM, KAREN	MUSIC	50.00
113 BEACON STAMP & SEAL CO.	YELLOW STRIPER	98.00
202 BECHTEL INFORMATION SERVICES	SERVICE	172.65
238 BEWLEY'S SWEEPER SERVICE, INC.	SUPPLIES	219.94
187 BIG G COMPANY	DRAPERY PANELS CLEANED	72.80
152 BIXBY PUBLIC WORKS AUTHORITY	SERVICES	25.25
99 BIXBY TELEPHONE	SERVICE	50.74
21 BLAGG COMPANY, THE	REMOVAL OF BUILDINGS	6910.00
171 BOWKER, R.R.	CONTINUATIONS	349.13
114 BRAINERD CHEMICAL COMPANY	BLUE DYE	38.99
136 BRYCHOVIA, ALINA	MUSIC	75.00
188 BUDCO INC.	COIN WRAPPERS	21.20
232 BUSINESS PRINTING INC	PRINTING	658.00
190 C & C TILE & CARPET COMPANY	SUPPLIES	813.55
144 CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT	1243.00
172 CAREER GUIDANCE FOUNDATION	CONTINUATIONS	1326.00
239 CARLTON-BATES COMPANY	AA BATTERIES	9.96
130 CARPENTER PAPER CO.	COPY PAPER	625.81
189 CASTERS OF OKLAHOMA	CASTERS	130.32
198 CINTAS CORP.	WHITE WIPERS AND MOPS	16.40
153 CITY OF BROKEN ARROW	SERVICES	17.93
154 CITY OF COLLINSVILLE	SERVICES	336.24
100 CITY OF TULSA	SERVICE	2222.36
221 CITY OF TULSA	WATER SERVICE	1856.28
97 CITY OF TULSA,	PENSION FUND COSTS	15650.27
126 COHLMIA'S	PLANT MAINTENANCE	164.00
173 COMMERCE CLEARING HOUSE, INC.	CONTINUATIONS	325.00
254 COMMERCIAL LUMBER CO.	SUPPLIES	5.88
203 COMPUSERVE	USAGE CHARGE	10.00
174 CONGRESSIONAL QUARTERLY	CONTINUATIONS	126.90
175 DAILY GRAPHS	CONTINUATIONS	379.00
176 DALLAS MORNING NEWS, THE	CONTINUATIONS	114.00
109 DEMCO	SUPPLIES	2484.23
177 DIALOG INFORMATION SERVICES	CONTINUATIONS	24.00
98 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICE	9850.00
178 DISCLOSURE INC.	CONTINUATIONS	2810.00
165 DISCOUNT MOWERS, INC.	SNAPPER MOWER	1690.00
185 DONREY OUTDOOR ADVERTISING	SIGN POSTING	165.00
214 DOSS, KATHLEEN S.	MILEAGE	120.13
127 DOVER ELEVATOR CO.	ELEVATOR MAINTENANCE	217.77
179 DUN'S MARKETING SERVICES	CONTINUATIONS	1781.90
180 EBSCO	CONTINUATIONS	256.52
204 EBSCO	CONTINUATIONS	101.39
191 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	28.70
241 EMSCO ELECTRIC COMPANY	120V LAMPS	197.92
240 EMSCO ELECTRIC SUPPLY COMPANY	SUPPLIES	193.30
205 ENGINEERING SOCIETY FOR	SERVICE	10.00
137 ESCHLIMAN, DICK	SUMMER PERFORMER	150.00
106 FAMILY & CHILDREN'S SERVICE,	EAP ASSESSMENT INTERVIEW	55.00
206 FEDERAL EXPRESS CORPORATION	SERVICE	17.25
233 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	21.40
181 GALE RESEARCH	CONTINUATIONS	8967.06
182 GALE RESEARCH	CONTINUATIONS	7812.00
183 GALE RESEARCH INC.	CONTINUATIONS	2664.70
110 GAYLORD BROS.	SUPPLIES	411.01
172 GENERAL TELEPHONE	TELEPHONE SERVICE	444.22
184 GEOLOGICAL SOCIETY OF AMERICA,	CONTINUATIONS	190.00
185 GLENPOOL POST	CONTINUATION	11.00
128 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	49.95
186 HALL & COMPANY, G.K.	CONTINUATIONS	115.69
215 HAMILTON, MELANI	MILEAGE	28.21
138 HAMM, STEVE	MUSIC	50.00
242 HARBOUR PAINT & WALLCOVERING	SUPPLIES	409.01
263 HARBOUR PAINT & WALLCOVERING	SUPPLIES	121.04
216 HESTER, NANCY	MILEAGE	45.10
192 HIGHSMITH CO., INC., THE	DOOR MAT	29.05
249 HIGHSMITH COMPANY, THE	TWO WAY TRUCK/DOLLY	65.54
217 HILL, JACKIE	MILEAGE	13.94
227 HOLMES ORGANISATION	INSURANCE RENEWAL	8554.00