

MONDAY, MAY 24, 1993, CONTINUED

2669 BARNES, REBECCA	MILEAGE	120.60
2613 BARNETT OFFICE MACHINES INC	TYPEWRITER REPAIR	182.10
375 BATES/LZW	PROFESSIONAL SERVICE	6477.30
2640 BEACON STAMP & SEAL CO	STAMPS	42.25
2754 BEARINGS INC	MAINT SUPPLIES	45.55
2606 BELL ATLANTIC	IBM MAINT	72.62
2607 BELL ATLANTIC	INSTALL FEES	900.00
2825 BEWLEY'S SWEEPER SERVICE INC	JANITOR SUPPLIES	115.94
2917 BILINGUAL EDUCATIONAL SERVICES	BOOKS	237.26
2767 BIXBY PUBLIC WORKS AUTHORITY	SERVICES	64.53
2785 BIXBY TELEPHONE	SERVICE	105.12
2686 BLACK CHRONICLE	CONTINUATIONS	19.60
2817 BLACKBOURN INC	BROWN CASSETTE HOLDERS	955.86
2656 BMI SYSTEM CORPORATION	CANON COPIER LEASE	584.48
2687 BOCA INTERNATIONAL SOUTHWEST	CONTINUATIONS	38.00
2858 BODMAN, KARETH	STORYTIME MILEAGE	19.80
2918 BOOK HOUSE	BOOKS	683.45
2919 BOOK HOUSE	BOOKS	46.97
2920 BOOK HOUSE	BOOKS	157.51
2921 BOOK HOUSE	BOOKS	135.09
2922 BOOK HOUSE	BOOKS	81.12
2923 BOOK HOUSE	BOOKS	1333.53
2680 BORLAND INTERNATIONAL INC	DBASE	109.95
2642 BRODART CO	SUPPLIES	479.64
2819 BRODART CO	SUPPLIES	3005.00
2865 BUCKLEY, ELIZABETH	MILEAGE	19.80
2814 BURKHART'S OFFICE SUPPLY	SUPPLIES	17.74
2864 BURROUGHS, PAT	MILEAGE	61.20
2853 BUSINESS IMAGING SYSTEMS	CANON FICHE CARTRIDGES	1540.00
2808 BUSINESS PRINTING INC	PRINTING	1407.00
2688 BUSINESS REFERENCE SERVICES	CONTINUATIONS	1120.15
2614 CAHNERS PUBLISHING COMPANY	LIBRARY HOTLINE	140.00
2815 CARPENTER PAPER CO	PAPER SUPPLIES	337.06
2826 CARPENTER PAPER CO	TOILET SEAT COVERS	342.20
2605 CELLULAR ONE	MONTHLY SER CELLULAR PHONE	46.20
2790 CELLULAR ONE-TULSA	REPAIRS TO CELLULAR PHONE	87.25
2787 CHANDLER FRATES & REITZ	AUTO BUSINESS INSTALLMENT	1190.00
2866 CHAPMAN, VINCENT	MILEAGE	373.95
2615 CHARTHOUSE INTERNATIONAL	INFO II	90.00
2616 CHICAGO PUBLIC LIBRARY - ILL	ILL PHOTOCOPIES	22.75
2867 CHILTON, CHRISTINE	MILEAGE	112.28
2689 CHIVERS NORTH AMERICA	CONTINUATIONS	214.80
2942 CHURCHILL FILMS	AUDIO VISUAL	93.00
2850 CINTAS CORP	SHOP RAGS & MOPS	39.00
2957 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	61.07
2768 CITY OF COLLINSVILLE	ELECTRIC & WATER	235.72
2769 CITY OF SAND SPRINGS	WATER & REFUSE	24.25
2602 CITY OF TULSA	CENTREX MONTHLY SERVICE	3633.79
2770 CITY OF TULSA	WATER SERVICE	1625.56
2635 CITY OF TULSA, FINANCE &	GASOLINE- MARCH 93	107.00
2827 CLARK ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	10.00
2851 COHLMIA'S	PLANT MAINT MAY 93	167.15
2690 COLLINSVILLE NEWS	CONTINUATIONS	14.00
2617 COLORADO SCHOOL OF MINES	ILL PHOTOCOPIES	5.50
2789 COMMERCE & LEGAL NEWS	PUBLISHING NOTICE TO	20.40
2663 COMPUSERVE	ONLINE SERVICE	10.00
2809 CPI PHOTO FINISH/FOX PHOTO	FILM PROCESSING	31.07
2791 DARRELL'S MESSENGER SERVICE	INFO II	14.50
2677 DATALINK CORPORATION	MS DOS 6.0 UPGRADE	219.00
2784 DATALINK CORPORATION	COMPUTER SUPPLIES	100.19
2664 DATATIMES	ONLINE CHARGE	1912.02
2682 DATATIMES	ONLINE SERVICE	464.94
2792 DEE'S UNIFORMS	SECURITY UNIFORMS	65.00
2678 DEL MARKETING L P	2 COMPUTERS	2698.00
2643 DEMCO	BOOK PROCESSING SUPPLIES	21.80
2666 DIALOG INFORMATIONS SERVICES	ONLINE SERVICE -MER	80.84
2691 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	40.00
2761 DIALOG INFORMATIONS SERVICES	ONLINE SERVICE	63.23
2692 DISCLOSURE	CONTINUATIONS	3500.00
2653 DOVER ELEVATOR CO	MAINT SERVICE ON PM	227.00
2618 DYKES LIBRARY	INFO II PHOTOCOPIES	9.00
2601 ECONOMY JANITORIAL SERVICES	SERVICES	14350.00
2693 ELIAS SPORTS BUREAU INC	CONTINUATIONS	15.95
2828 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	4.34
2755 EMPIRE ROOFING & INSULATION CO	REPAIR FLASHING	669.93
2619 EXCELLENCE IN TRAINING CORP	INFO II	27.50
2829 EXIDE CORPORATION	BATTERY	37.00
2924 FACTS ON FILE	BOOKS	744.17
2859 FAMILY & CHILDREN'S SERVICES	EMPLOYEE ASSISTANCE PROGRAM	55.00
2620 FEDERAL EXPRESS CORPORATION	DELIVERY SERVICE	35.50
2621 FEDERAL EXPRESS CORPORATION	INFO II	15.50
2793 FEDERAL EXPRESS CORPORATION	INFO II	32.50
2943 FILM IDEAS INC	AUDIO VISUAL	270.00