

MONDAY, MAY 24, 1993, CONTINUED

2854 MINO-MICROGRAPHICS INC	SUPPLIES FOR MINOLTA	478.16
2855 MIREX CORPORATION	CANON COPIER SUPPLIES	156.50
2932 MOOK & BLANCHARD	BOOKS	641.48
2933 MOOK & BLANCHARD	BOOKS	47.36
2805 MOON'S BODY SHOP	VAN REPAIRS	765.00
2874 MORAN, ROSEMARY	MILEAGE	128.03
2857 MOTTER BOOKBINDING CO	BOOKS	8.59
2841 MOULDER-OLDHAM COMPANY	MAINT SUPPLIES	8.59
2735 MS MAGAZINE	CONTINUATIONS	70.00
2796 MURRAY STATE UNIVERSITY	ILL PHOTOCOPIES	5.00
2708 NATIONAL GEOGRAPHIC SOCIETY	CONTINUATIONS	8.80
2709 NATIONAL REGISTER PUBLISHING	CONTINUATIONS	3173.88
2710 NATIONAL WILDLIFE FEDERATION	CONTINUATIONS	9.35
2711 NORMAN TRANSCRIPT	CONTINUATIONS	168.00
2712 NTC PUBLISHING GROUP	CONTINUATIONS	238.26
2650 O'CONNER COMPANY INC	ELECTRICAL SUPPLIES	544.37
2713 OCEANA PUBLICATIONS INC	CONTINUATIONS	100.00
2625 OHIO STATE UNIVERSITY	ILL PHOTOCOPIES	20.00
2774 OIL CAPITAL TRASH	TRASH SERVICE	96.80
2842 OK FILTER COMPANY	FILTERS	8.00
2714 OKLAHOMA BUSINESS NEWS CO	CONTINUATIONS	93.50
2715 OKLAHOMA DEPARTMENT OF	CONTINUATIONS	13.00
2775 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE BX,6P	514.85
2843 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	651.98
2716 OKLAHOMA MUNICIPAL LEAGUE INC	CONTINUATIONS	18.00
2776 OKLAHOMA NATURAL GAS	GAS SERVICE	3738.55
2717 OKLAHOMA PRESS SERVICE INC	CONTINUATIONS	25.00
2624 OKLAHOMA STATE UNIVERSITY	INFO II PHOTOCOPIES	11.00
2797 OKLAHOMA STATE UNIVERSITY	INFO II PHOTOCOPIES	18.00
2626 OMAHA PUBLIC LIBRARY -ILL	ILL PHOTOCOPIES	6.00
2681 OMNI BUSINESS SYSTEMS INC	DATA CASSETTES	182.75
2672 ONTKO, ELLEN	MILEAGE	43.43
2611 OPTOWAND	MAINT CONTRACT	630.00
2852 ORKIN PEST CONTROL	PEST CONTROL SERVICE APR 93	85.00
2718 ORYX PRESS	CONTINUATIONS	194.64
2777 OWASSO PUBLIC WORKS AUTHORITY	WATER,SEWER,REFUSE	37.38
2844 PALMER SUPPLY	MAINT SUPPLIES	128.93
2763 PEARL, NANCY	MILEAGE	68.13
2719 PENNWELL BOOKS	CONTINUATIONS	258.01
2720 PIPE LINE INDUSTRY	CONTINUATIONS	20.00
2876 PRECISION COMPUTER SERVICE INC	COMPUTER EQUIPMENT	1042.00
2946 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	338.57
2739 PRUDENTIAL HEALTH CARE PLAN	HEALTH JUNE 93	22692.32
2738 PRUDENTIAL INSURANCE CO	DENTAL JUNE 93	1344.95
2740 PRUDENTIAL LIFE INSURANCE	LIFE JUNE 93	610.78
2778 PUBLIC SERVICE CO	ELECTRIC SERVICE	14783.94
2746 PUBLIC SERVICES DEPARTMENT	ILL PHOTOCOPIES	5.00
2812 QUIK PRINT	PRINTING	2288.29
2953 QUIK PRINT	PRINTING	337.39
2661 RAMSEY, BILL	RENT BR-JUNE 93	915.00
2779 RICHEY REFUSE INC	TRASH SERVICE NA	21.00
2627 RIVER BEND LIBRARY SYSTEM	ILL PHOTOCOPIES	5.00
2683 ROANOKE CITY PUBLIC	ILL PHOTOCOPIES	4.20
2934 ROSE RECORDS	AUDIO VISUAL	302.40
2947 ROSE RECORDS	AUDIO VISUAL	135.04
2948 ROSE RECORDS	AUDIO VISUAL	112.40
2949 ROSE RECORDS	AUDIO VISUAL	66.26
2950 ROSE RECORDS	AUDIO VISUAL	122.32
2638 ROSS MARTIN	FORMS MGMT SERVICE-MAR 93	2475.98
2954 ROSS MARTIN	FORMS MGMT SERVICE-APR 93	1814.04
2845 RULE COMPANY	SCREWS,NUTS & BOLTS	55.21
2628 SAN FRANCISCO PUBLIC LIBRARY	PHOTOCOPIES	27.50
2798 SAN FRANCISCO PUBLIC LIBRARY	ILL PHOTOCOPIES	10.50
2935 SANTILLANA PUBLISHING	BOOKS	470.80
2721 SCHOLARLY RESOURCES INC	CONTINUATIONS	63.00
2816 SCOTT RICE - TULSA	OFFICE SUPPLIES APR 93	2389.02
2821 SCOTT RICE - TULSA	BOOK PROCESSING SUPPLIES	743.98
2856 SCOTT RICE - TULSA	FAX PAPER	269.97
2877 SCOTT RICE - TULSA	UNDERCOUNTER REFRIGERATOR -	209.16
2846 SCOVIL AND SIDES HDW CO	LOCKS & KEYS	101.00
2951 SEAMAN, JODY	MEDICAL REIM FOR 1992	948.45
2674 SETTON, PAULA	MILEAGE	31.05
2675 SHACKELFORD, MARILYN	MILEAGE	57.15
2722 SHESHUNOFF INFORMATION	CONTINUATIONS	869.90
2757 SKIL CORPORATION	TOP GUN BATTERY CHARGER	64.50
2736 SOCIETY OF PETROLEUM ENGINEERS	CONTINUATIONS	240.00
2847 SOLOW'S AUTO GLASS & PLATE CO	GLASS REPAIR	2240.28
2936 SOUTH CENTRAL BOOKS	BOOKS	563.47
2751 SOUTHERN RUBBER STAMP CO	RUBBER STAMPS	3.20
2743 SOUTHWESTERN BELL TELEPHONE	TELEPHONE SERVICE	86.30
2744 SOUTHWESTERN BELL TELEPHONE	CIRCULATION SYSTEM	1611.90
2603 SOUTHWESTERN BELL YELLOW PAGES	ADVERTISING CHARGES - APRIL	25.00
2780 SPERRY UTILITY SERVICE AUTH	GAS,WATER,SEWER & REFUSE	59.87