

MONDAY, JUNE 24, 1991, CONTINUED

3096 CITY OF TULSA	CENTREX MONTHLY SERVICE	2585.77
3340 CITY OF TULSA	WATER SERVICE BRANCHES & C	1808.76
3255 CITY OF TULSA, FINANCE &	GASOLINE FOR APRIL, 1991	756.00
3256 CITY OF TULSA, FINANCE &	GASOLINE FOR MAY, 1991	752.00
3281 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	48.71
3205 CLEMENTS RESEARCH, II, INC.	CONTINUATIONS	118.30
3304 COHLMIA'S	PLANT MAINTENANCE JUNE,	173.75
179 COLEMAN ERVIN JOHNSTON, INC.	PROFESSIONAL SERVICES	238.20
3138 COLUMBIA UNIVERSITY PRESS	BOOKS	63.46
3282 COMMERCIAL LUMBER CO.	LUMBER & LUMBER SUPPLIES	18.00
3183 COMPUSERVE	ONLINE SERVICE FOR TECH	82.17
3103 CONCRETE SERVICE CORPORATION	HSR WALL REPAIR	425.00
3206 CONGRESSIONAL QUARTERLY	CONTINUATIONS	170.45
3115 CRAIG, WALTER	CHILDREN'S SUMMER	200.00
3217 CURLEY PUBLISHING INC.	CONTINUATIONS	331.04
3314 CURTIS, KAREN	SLA CONFERENCE	329.41
3207 DAILY GRAPHS	CONTINUATIONS	399.00
3208 DALLAS MORNING NEWS	CONTINUATIONS	132.00
3149 DALLAS THEOLOGICAL SEMINARY	PHOTOCOPIES FOR ILL	3.00
3184 DATATIMES	ONLINE	1545.15
3112 DEMCO	NEWSPAPER STICKS & BOOK	38.35
3209 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	48.00
3305 DOVER ELEVATOR CO.	MAINT SER ON PM ELEVATOR	223.43
3210 DUN'S MARKETING SERVICES	CONTINUATIONS	383.25
3309 EASTMAN KODAK CO.	EQUIPMENT MAINTENANCE ON	499.43
3374 ECONO-CLAD BOOKS	BOOKS	536.50
3093 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICES FOR	13249.00
3195 EDUCATION RECORD CENTER	AUDIO VISUALS	114.25
3196 EDUCATIONAL RECORD & TAPE	AUDIO VISUALS	233.76
3375 EDUCATIONAL RECORD & TAPE	AUDIO VISUALS	531.39
3104 ELEGANT INTERIORS	REUPHOLSTER 9 CHAIRS	686.60
3283 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	41.16
3105 EMSCO ELECTRICAL SUPPLY CO.	FUSES	205.92
3322 ENGEL, MEG	MILEAGE	12.92
3211 ENGINEERING INFORMATIONS, INC	CONTINUATIONS	40.00
3116 EVANS, BRAD	CHILDREN'S SUMMER	480.00
3139 FACTS ON FILE	BOOKS	1107.70
3140 FACTS ON FILE	BOOKS	1239.67
3150 FEDERAL EXPRESS	SERVICE FOR INFO II	15.50
3143 FILMMAKERS LIBRARY	AUDIO VISUAL	1070.00
3310 FIRST IMAGE MANAGEMENT COMPANY	PAPER & TONER	128.34
3323 FORBES, SANDRA	MILEAGE	23.78
3151 FORT WORTH PUBLIC LIBRARY	REPLACING LOST BOOK BY ILL	55.00
3399 FOWLER, THERESA	MILEAGE	28.29
3262 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	115.54
3212 G.K. HALL & CO.	CONTINUATIONS	18.48
3324 GABRIEL, LEANN	MILEAGE	58.43
3213 GALE RESEARCH CO.	CONTINUATIONS	70.68
183 GARBE INDUSTRIES	CLOCKS & LAMPS	189.83
3117 GEARY, BARBARA	CHILDREN'S SUMMER	75.00
3097 GENERAL TELEPHONE	TELEPHONE SERVICE	454.29
3238 GENERAL TELEPHONE	GENERAL TELEPHONE	453.80
3214 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	93.51
3325 GREGORY, MARTHA	MILEAGE	37.52
3306 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE JUNE,	84.95
3346 HAMILTON, MELANIE	MILEAGE	33.62
3348 HAMMONS, LINDA	MILEAGE	12.30
3326 HANKINS, YVONNE	MILEAGE	46.33
3174 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	66.26
3376 HARPERCOLLINS	BOOKS	125.11
3152 HARTFORD SEMINARY LIBRARY	PHOTOCOPIES FOR ILL	12.25
3118 HELLERICH, HELEN	CHILDREN'S SUMMER	330.00
3125 HESTER, NANCY	MILEAGE	14.97
3113 HIGHSMITH	BOOK PROCESSING SUPPLIES	606.66
184 HIGHSMITH	PROJECTOR SCREEN	68.71
3327 HILL, JACKIE	MILEAGE	28.29
3263 HOBBY LOBBY	BULLETIN BOARD SUPPLIES	24.58
3307 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
3197 HOUGHTON MIFFLIN CO.	AUDIO VISUALS	61.99
3215 HOWARD W. SAMS & COMPANY	CONTINUATIONS	93.10
3242 IBM CORP.	LEASE RENTAL ON	4204.23
3153 ILL WILSON	PHOTOCOPIES FOR ILL	17.20
3119 IMPACT UNLIMITED	SPEAKING ENGAGEMENT OF	350.00
3284 INDIAN LOCK & SAFE	KEYS MAY	27.50
3099 INDUSTRIAL UNIFORM CO.	SHOP APRONS	14.39
3311 INFOMARK LEASING	LEASE PAYMENT RICOH	741.00
3216 INFORMATION ACCESS COMPANY	CONTINUATIONS	3132.00
3312 INFORMATION MARKETING, INC.	COPY CHARGES RICOH COPIERS	7537.52
3300 J.L. SWANSON	METAL SIGNS	163.00
3120 JASMINE, JANA	CHILDREN'S SUMMER	540.00
3328 JEMISON, KEITH	MILEAGE	51.02
3129 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE-JK	57.17
3285 JOHNSON CONTROLS	PRESSURE CONTROL	28.14