

TUESDAY, JANUARY 20, 1987, CONTINUED

1594	ARKANSAS GAZETTE	CONTINUATIONS	143.75
1793	AT&T CREDIT CORP.	EQUIPMENT	38.02
1782	AT&T CS&S	EQUIP	40.40
1754	AT&T INFORMATION SYSTEMS	SERVICE	567.12
1756	AUTOMOTIVE, INC.	PARTS	20.64
1821	BAKER & TAYLOR	CONTINUATIONS	283.21
1596	BAKER & TAYLOR	CONTINUATIONS	65.04
1595	BAKER & TAYLOR	CONTINUATIONS	1,082.77
1799	BARNETT OFFICE MACHINES,	SERVICES	30.00
1805	BEACON STAMP & SEAL CO.	RUBBER STAMPS	32.17
1836	BEWLEY'S SWEEPER SERVICE,	CAMEL COLO	34.83
1634	BIXBY PUBLIC WORKS AUTHOR	SERVICE	10.00
1540	BIXBY TELEPHONE	SERVICE	34.68
1581	BOATMEN'S FIRST NAT'L BAN	LEASE/RENTAL	227.04
1582	BOATMEN'S NATIONAL BANK	LEASE/RENTAL	243.92
1822	BOWKER, R.R.	CONTINUATIONS	74.26
1597	BOWKER, R.R.	CONTINUATIONS	219.57
1673	BOWKER, R.R.	CONTINUATIONS	224.43
1629	BRIGGS TRAVEL LTD.	AIRFARE	1,148.00
1788	BRIGGS TRAVEL LTD.	TRAVEL	276.00
1657	BRODART	BOOK POCKETS	69.22
1674	BROKEN ARROW CHAMBER OF C	MEMBERSHIP	210.00
1659	BUDCO INC.	COIN WRAPPERS	24.70
1598	BURDETT, CO. SILVER	CONTINUATIONS	61.65
1675	BURDETT CO., SILVER	CONTINUATIONS	61.65
1794	BUSINESS PHONE SYSTEMS	AGGREETMENT	71.50
1802	BUSINESS PRINTING INC	PRINTING	1,974.00
1798	B.L. FISHER LIBRARY	PHOTOCOPIES	4.00
1565	C & C TILE AND CARPET CO.	ADHESIVE	21.73
1823	CAMBRIDGE UNIVERSITY PRES	CONTINUATIONS	83.61
1588	CANNON-EVANS-FREELAND-BRO	SERVICES	1,080.00
1767	CINTAS CORP.	WIPERS & MOPS	48.05
1635	CITY OF BROKEN ARROW	SERVICES	15.16
1636	CITY OF COLLINSVILLE	SERVICES	198.93
1637	CITY OF SAND SPRINGS	SERVICES	14.25
1791	CITY OF TULSA	SERVICES	1,061.51
1750	CITY OF TULSA	SERVICES	2,870.22
1755	CITY OF TULSA, FINANCE & R	GASOLINE	212.39
1547	CITY OF TULSA, FINANCE & R	GASOLINE	253.51
1666	COHLMIA'S	PLANT MAINT	164.00
1807	COMMERCIAL LUMBER CO.	LUMBER & SUPPLIES	103.79
1667	COMPUSERVE	USER TIME	17.87
1837	COMPUTER SYSTEMS & DATA	RENTAL	2,313.11
1599	CONFERENCE BOARD, INC.	CONTINUATIONS	580.00
1676	CONGRESSIONAL QUARTERLY I	CONTINUATIONS	11.90
1763	COOPER PLUMBING CO., W. L	SUPPLIES	4.50
1600	CURLEY & ASSOC., INC., JOH	CONTINUATIONS	152.32
1833	DATATIMES	CHARGES	125.46
1797	DEE'S UNIFORMS, INC.	JACKET	65.98
1601	DIALOG INFORMATION SERVIC	CONTINUATIONS	36.00
1670	DOSS OFFICE SYSTEMS, INC.	COPIERS	1,200.00
1824	EBSCO	CONTINUATIONS	116.39
1701	EBSCO	CONTINUATIONS	32.16
1604	EBSCO	CONTINUATIONS	300.04
1602	EBSCO	CONTINUATIONS	1,302.99
1677	EBSCO	CONTINUATIONS	15.55
1603	EBSCO SUBS. SERVICE	CONTINUATIONS	17.08
1764	ELEGANT INTERIORS &	UPHOLSTERY	3,028.00
1605	ELSEVIER	CONTINUATIONS	107.40
1660	EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	250.56
1835	ENGLE, JOHN	SERVICES	1,035.00
1759	ENGLER PHOTO SUPPLY	FILM & PROCESSING	44.14
1566	FIZZ-O WATER CO.	REPAIR PARTS	10.54
1803	FOX PHOTO-OKLAHOMA CITY	PHOTO FINISHING	83.25
1558	FOX & GELLER INC.	REPORT	182.50
1678	GALE RESEARCH CO.	CONTINUATIONS	89.40
1825	GALE RESEARCH CO.	CONTINUATIONS	324.00
1606	GALE RESEARCH CO.	CONTINUATIONS	178.80
1567	GARBE INDUSTRIES	WALL CLOCK	25.08
1751	GENERAL TELEPHONE	SERVICE	413.45
1607	GLENPOOL POST	CONTINUATIONS	10.50
1654	GOODYEAR TRUCK TIRE CENTE	TUBE & TIRE	115.88
1608	GOUSHA/CHEK-CHART	CONTINUATIONS	75.00
1568	GRAINGER, W.W.	PLUMBING PARTS	131.25
1703	GREGORY, MARTHA	REIMBURSEMENT	34.50
1831	GRIGSBY'S COMMERCIAL CARP	DRAPES	183.00
1768	HALL LIBRARY, LINDA	PHOTOCOPIES	3.20
1609	HALL & CO., G.K.	CONTINUATIONS	64.10
1610	HALL & CO., G.K.	CONTINUATIONS	298.15