

TUESDAY, FEBRUARY 21, 1989, CONTINUED

1619 A E S OF TULSA	MOTOR, IGNITOR, RELAY	262.82
1660 ADMINISTRATIVE SERVICES	PRINTING FOR THE MONTH OF	927.96
1723 AICPA	CONTINUATION	200.00
1631 ALL COPY SUPPLIES	TONER FOR COPIERS	732.00
1663 AMBRUS, FRAN	MILEAGE	31.57
1724 AMERICAN PETROLEUM INSTITUTE	CONTINUATION	460.00
1718 AMIGOS BIBLIOGRAPHIC COUNCIL,	OCLC COSTS FOR PERIOD	7400.00
1801 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	38.67
1792 AT&T CREDIT CORPORATION	SERVICE FOR BR LIBRARY	38.02
1761 AT&T CS&S	LEASED EQUIPMENT	67.89
1762 AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	238.80
1838 AUBURN UNIVERSITY,	PHOTOCOPIES FOR INFO II	2.70
1706 BACKROADS DISTRIBUTORS	AUDIO VISUAL	104.63
1725 BAKER & TAYLOR	CONTINUATIONS	1094.14
1677 BAKER & TAYLOR	BOOKS	172.94
1678 BAKER & TAYLOR	BOOKS	1436.98
1679 BAKER & TAYLOR	BOOKS	1215.78
1680 BAKER & TAYLOR	BOOKS	962.09
1681 BAKER & TAYLOR	BOOKS	423.00
1682 BAKER & TAYLOR	BOOKS	136.50
1683 BAKER & TAYLOR	BOOKS	21.88
1684 BAKER & TAYLOR	BOOKS	612.17
1685 BAKER & TAYLOR	BOOKS	656.59
1701 BAKER & TAYLOR	BOOKS	326.71
1702 BAKER & TAYLOR	BOOKS	482.77
1722 BAKER & TAYLOR	BOOKS	9773.43
1695 BAKER & TAYLOR	VIDEOS	975.40
1696 BAKER & TAYLOR	VIDEOS	2687.01
1697 BAKER & TAYLOR	VIDEOS	57.80
1707 BAKER & TAYLOR	VIDEO	136.08
1795 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	170.00
1809 BEACON STAMP & SEAL CO.	RUBBER STAMPS	43.04
1770 BECHTEL INFORMATION SERVICES	SERVICE FOR INFO II	55.15
1726 BENDER & CO. INC., MATTHEW	CONTINUATION	17.90
1771 BERKSHIRE EAGLE, THE	COPY SERVICE INFO II	2.00
1816 BEWLEY'S SWEEPER SERVICE, INC.	TOWELS, BROOM & WINDA SHINE	310.57
1817 BIG THREE INDUSTRIAL GAS	NITROGEN	20.88
1676 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	25.50
1658 BIXBY TELEPHONE	TELEPHONE SERVICE	53.64
1727 BLACK CHRONICLE, THE	CONTINUATION	19.60
1818 BOONE & BOONE SALES CO., INC.	COUPLER	7.50
1729 BOWKER, R.R.	CONTINUATIONS	413.91
1784 BREWER, RUTH	MILEAGE	38.13
1614 BRODART	MAGAZINE COVERS	467.41
1812 BRODART COMPANY	LABELS & ADHESIVE	106.19
1637 BRODART COMPANY	MONTHLY BOOK SERVICE	194.93
1730 BROKEN ARROW DAILY LEDGER	SUBSCRIPTION	60.00
1620 BUDCO INC.	COIN WRAPPERS	27.80
1802 BUSINESS PRINTING INC	PRINTING	491.00
1820 C & C TILE & CARPET COMPANY	FORMICA AND ADHESIVE	124.00
1662 C & C TILE AND CARPET COMPANY	FORMICA, SEAMFILL, ROLLER	169.90
1821 C-K & W SUPPLY, INC.	HEAVY DUTY BOLT ANCHORS	66.50
1655 CAMBRIDGE DOCUMENTARY FILMS	FILM	529.00
1731 CAMBRIDGE INFORMATION GROUP	CONTINUATION	239.00
1634 CANNON-EVANS-FREELAND-BROWN	RENT FOR GLENPOOL LIBRARY	1184.00
1732 CAREER GUIDANCE FOUNDATION	CONTINUATION	663.00
1819 CARLTON-BATES COMPANY	BATTERIES, TIMER, SURGE	70.51
1613 CARPENTER PAPER CO.	STYRO CUPS, PLATES &	136.16
1632 CARPENTER PAPER CO.	COPY PAPER	524.00
1810 CARPENTER PAPER COMPANY	ASST. MAILING BAGS	61.62
1652 CAVENDISH, CORP. MARSHALL	BOOKS	832.05
1834 CINTAS CORP.	WHITE WIPERS & MOPS	31.34
1733 CITY NEWS PUBLISHING CO.	CONTINUATION	25.00
1664 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER	16.89
1642 CITY OF COLLINSVILLE	ELECTRIC & WATER	227.14
1643 CITY OF SAND SPRINGS	WATER & REFUSE	23.10
1779 CITY OF TULSA	WATER SERVICE	454.76
1822 CLARK ELECTRICAL SUPPLY CO.	TIMER FOR PARKING LOT	268.77
1716 COHLMIA'S	PLANT MAINTENANCE	220.25
1823 COMMERCIAL LUMBER CO.	LUMBER AND LUMBER SUPPLIES	18.38
1772 COMPUSERVE	USAGE CHARGE INFO II	10.00
1841 CUMMINS SOUTHERN PLAINS, INC.	CONDENSER, POINT SET, CABLE	59.35
1734 CURLEY & ASSOC., INC., JOHN	CONTINUATIONS	336.48
1782 DARK, MAXINE	MILEAGE	90.41
1773 DARRELL'S MESSENGER SERVICE	DELIVERY SERVICE INFO II	3.75
1796 DATATIMES	CONNECT CHARGES	303.02
1638 DAVIS, ELIZABETH	MILEAGE	39.36
1615 DEMCO	COMPACT DISK STORAGE CASES	17.29
1606 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICES FOR	9286.00