

## MONDAY, OCTOBER 21, 1991 CONTINUED

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| 836 BAKER & TAYLOR                 | BOOKS                    | 544.35   |
| 838 BAKER & TAYLOR                 | BOOKS                    | 3193.38  |
| 829 BAKER & TAYLOR                 | AUDIO VISUALS            | 196.20   |
| 837 BAKER & TAYLOR                 | VIDEOS                   | 262.05   |
| 839 BAKER & TAYLOR                 | AUDIO VISUAL             | 36.06    |
| 607 BARNETT OFFICE MACHINES        | SUPPLIES                 | 165.30   |
| 789 BARNETT OFFICE MACHINES, INC.  | REPAIR                   | 120.00   |
| 657 BEBEE ENGINEERING              | INSPECTION               | 87.50    |
| 857 BEWLEY'S SWEEPER SERVICE, INC. | FILTERS & BAGS           | 112.68   |
| 899 BIB RECORDS                    | TAPE                     | 12.27    |
| 858 BIG THREE                      | CYLINDER NITROGEN        | 14.17    |
| 638 BIXBY PUBLIC WORKS AUTHORITY   | WATER & SEWER            | 59.30    |
| 658 BIXBY TELEPHONE                | TELEPHONE SERVICE        | 94.40    |
| 830 BOOKS ON TAPE                  | AUDIO VISUALS            | 105.88   |
| 900 BOOKS ON TAPE                  | AUDIO VISUAL             | 156.96   |
| 790 BOSTON PUBLIC LIBRARY          | ILL PHOTOCOPIES          | 5.50     |
| 901 BOULDER CHILDREN'S PROD.       | TAPE                     | 9.95     |
| 234 BRASELTON DANKBAR, INC         | SERVICES                 | 210.00   |
| 231 BRASELTON DANKBAR, INC.        | SERVICES                 | 537.35   |
| 632 BRIGGEMAN, HARRIET             | MILEAGE                  | 327.83   |
| 609 BRODART CO.                    | REPLACEMENT RODS         | 6.60     |
| 715 BROKEN ARROW DAILY LEDGER      | CONTINUATIONS            | 138.00   |
| 716 BROKEN ARROW SCOUT             | CONTINUATIONS            | 14.85    |
| 619 BUMBLE BEE                     | OCT #23 RENT             | 70.00    |
| 633 BURROUGHS, PAT                 | MILEAGE                  | 49.95    |
| 859 C-K & W SUPPLY, INC            | SUPPLIES                 | 21.80    |
| 604 CAHNERS PUBLISHING COMPANY     | PERSONNEL AD             | 120.00   |
| 820 CANNON-EVANS-FREELAND-BROWN    | GLENPOOL RENT            | 1370.25  |
| 806 CARLTON-BATES CO.              | SUPPLIES                 | 79.70    |
| 684 CARPENTER PAPER CO.            | PAPER SUPPLIES           | 106.28   |
| 860 CASTERS OF OKLAHOMA, INC       | CLIPS & GLIDES           | 103.88   |
| 597 CELLULAR ONE                   | MONTHLY SERVICE          | 38.40    |
| 603 CHANDLERS-FRATES & FEITZ       | WORKER COMP              | 165.00   |
| 840 CHANDLERS-FRATES & REITZ       | PACKAGE-2ND QTR          | 8950.00  |
| 884 CHAPMAN, VINCENT               | MILEAGE                  | 306.00   |
| 230 CHARLES W WARD, A.I.A.         | ARCHITECTURAL            | 9860.40  |
| 876 CINTAS CORP.                   | SHOP RAGS & MOPS         | 35.00    |
| 697 CITY OF BROKEN ARROW           | SERVICES                 | 80.39    |
| 639 CITY OF COLLINSVILLE           | SERVICES                 | 346.93   |
| 640 CITY OF SAND SPRINGS           | SERVICES                 | 36.16    |
| 661 CITY OF TULSA                  | MONTHLY SERVICE          | 2524.56  |
| 641 CITY OF TULSA                  | SERVICE                  | 2444.87  |
| 846 CITY OF TULSA, FINANCE &       | GASOLINE                 | 412.00   |
| 620 COHLMIA'S                      | PLANT MAINTENANCE        | 267.75   |
| 656 COLEMAN ERVIN JOHNSTON         | SUPPLEMENTAL SER         | 645.24   |
| 717 COLT MICROFICHE CORP.          | CONTINUATIONS            | 750.00   |
| 718 COMMERCE CLEARING HOUSE, INC.  | CONTINUATIONS            | 1640.00  |
| 601 COMPUTER SYSTEMS & DATA        | COST OF RENTING          | 500.90   |
| 719 COMPUTERWORLD                  | CONTINUATIONS            | 38.95    |
| 786 COMPUTYPE, INC                 | SOM PATRON LABELS        | 766.97   |
| 666 CONCORDIA THEOLOGICAL SEMINARY | PHOTOCOPIES              | 6.00     |
| 861 CONSOLIDATED ELECTRICAL        | FUSES                    | 94.26    |
| 880 CONTINENTAL AIRLINES           | AIRLINE TICKETS          | 1215.00  |
| 690 COPE, SUZANNE                  | MILEAGE                  | 56.75    |
| 691 CUMMINGS, MARY                 | MILEAGE                  | 53.10    |
| 720 CURLEY PUBLISHING INC.         | CONTINUATIONS            | 318.24   |
| 235 DACO CONSTRUCTION              | CONSTRUCTION             | 40798.00 |
| 653 DATA-CAL CORP                  | T-TOP OVERLAYS           | 295.00   |
| 879 DATATIMES                      | ADJ FOR CONTRACT RATE    | 1564.00  |
| 667 DAWES LIBRARY                  | PHOTOCOPIES              | 3.00     |
| 881 DAWSON, ANITA                  | NOTIS USERS              | 151.62   |
| 817 DELOITTE & TOUCHE              | FINAL BILLING            | 1000.00  |
| 895 DEMCO                          | SUPPLIES                 | 1178.92  |
| 721 DIALOG INFORMATIONS SERVICES   | CONTINUATIONS            | 6.00     |
| 791 DISCLOSURE INFO CENTERS        | INFO II                  | 55.50    |
| 621 DOVER ELEVATOR CO.             | MAINTENANCE              | 223.43   |
| 722 DUN'S MARKETING SERVICES       | CONTINUATIONS            | 1103.25  |
| 878 EASTMAN KODAK COMPANY          | MAINTENANCE              | 410.00   |
| 723 EBSCO                          | CONTINUATIONS            | 332.57   |
| 595 ECONOMY JANITORIAL SERVICES    | SERVICES                 | 13649.00 |
| 902 EDUCATIONAL ACTIVITIES         | TAPE                     | 23.90    |
| 702 EDUCATIONAL RECORD & TAPE      | AUDIO VISUALS            | 78.37    |
| 831 EDUCATIONAL RECORD & TAPE      | AUDIO VISUALS            | 92.25    |
| 668 EDWARDS, JENENE                | BOOKS                    | 19.00    |
| 849 EL-JAY ENTERPRISES             | COPIES                   | 40.00    |
| 610 ELECTRONIC MEDIA EQUIPMENT CO  | VHS CASES                | 294.57   |
| 634 ENGEL, MEG                     | MILEAGE                  | 23.85    |
| 688 FAMILY & CHILDREN'S SERVICES   | EMPLOYEE ASSIST. PROGRAM | 55.00    |
| 724 FAULKNER TECHNICAL REPORTS     | CONTINUATIONS            | 1281.00  |
| 862 FIDELITY PRODUCTS              | TOTE BOXES               | 1827.50  |
| 801 FOX PHOTO-OKLAHOMA CITY        | FILM PROCESSING          | 111.24   |
| 725 FRIENDS OF THE ZOO             | CONTINUATIONS            | 30.00    |
| 726 G.K. HALL & CO.                | CONTINUATIONS            | 154.83   |
| 703 G.K. HALL & CO.                | AUDIO VISUALS            | 26.84    |
| 885 GABRIEL, LEANN                 | MILEAGE                  | 58.50    |