

MONDAY, NOVEMBER 25, 1991, CONTINUED

897 CHILDREN'S BOOK COUNCIL	BULLETIN BOARD SUPPLIES	102.93
965 CHILDREN'S VIDEO REVIEW	CONTINUATIONS	36.00
966 CIMARRON REVIEW	CONTINUATIONS	5.00
1053 CINTAS CORP.	SHOP RAGS & MOPS	38.45
948 CITY OF BROKEN ARROW	WATER, REFUSE, SEWER - BA	55.95
855 CITY OF COLLINSVILLE	ELECTRIC & WATER - CV	285.22
856 CITY OF SAND SPRINGS	WATER & REFUSE - PR	24.25
1070 CITY OF TULSA	CENTREX MONTHLY SERVICE	2660.30
1103 CITY OF TULSA	WATER SER - BRANCHES & C	1857.70
1033 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	96.79
910 COHLMIA'S	PLANT MAINTENANCE NOV 1991	276.27
236 COLEMAN ERVIN JOHNSTON	PROFESSIONAL SERVICES	1869.24
1118 COLUMBIA UNIVERSITY PRESS	BOOKS	1233.41
893 COMBS, TERRI	ORIGINS WORKSHOP	15.00
1096 COMPUSERVE	SERVICE B&T	36.40
1056 CONTINENTAL AIRLINES	C. GIBSON & J. WALKER	376.00
925 CORONET FILMS	AUDIO VISUAL	777.50
926 CRITIC'S CHOICE VIDEO	VIDEOS	55.35
237 CUMMINS MATERIALS, INC.	ASPHALT	6982.00
967 CURLEY PUBLISHING INC.	CONTINUATIONS	331.84
968 DAILY GRAPHS	CONTINUATIONS	439.00
969 DALLAS MORNING NEWS	CONTINUATIONS	132.00
1058 DARK, MAXINE	MILEAGE	118.35
1076 DARRELL'S MESSENGER SERVICE,	INFO II	24.50
863 DATA RECOGNITION, INC.	OCR-A WAND	2071.00
1021 DATALINK CORPORATION	CABLES	90.50
1097 DATATIMES	SERVICE	1649.67
877 DICK SLANKARD, INC.	AIR COND REPAIR	51.00
911 DOVER ELEVATOR CO.	MAINT & SERVICE	287.43
869 DOWNING DISPLAYS, INC.	LOGO & PART	254.24
907 DUO-FAST SOUTH CENTRAL	EPOXY ADHESIVE, NOZZLE &	53.97
945 EASTMAN KODAK COMPANY	EQUIP MAINT ON IBM	476.61
970 EBSCO	CONTINUATIONS	95.33
836 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICES FOR NOV	13649.00
927 EDUCATIONAL RECORD CENTER	AUDIO VISUAL	176.25
924 EDUCATIONAL RECORD CENTER	AUDIO VISUAL	88.88
1034 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	15.88
921 ENCYCLOPEDIA BRITANNICA	BOOKS	1138.00
912 FAMILY & CHILDREN'S SERVICES	EMPLOYEE ASSISTANCE PROGRAM	55.00
971 FINANCIAL ACCOUNTING STANDARDS	CONTINUATIONS	85.00
1012 FIRST IMAGE MANAGEMENT	REPLACE DRUM	211.00
1092 FIRST IMAGE COMPANY	GLASS	27.66
1094 FIRST IMAGE COMPANY	TONER & PAPER	128.34
1144 FIRST IMAGE COMPANY	TONER & PAPER	187.99
874 FIZZ-O-WATER CO	WATER REGULATOR	19.10
1022 FOX PHOTO 1-HR LABS	FILM PROCESSING	79.06
928 G.K. HALL	AUDIO VISUAL	211.16
972 G.K. HALL & CO.	CONTINUATIONS	332.64
1059 GABRIEL, LEANN	MILEAGE	93.15
871 GENERAL BINDING	LAMINATING PLASTIC	567.12
973 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	70.88
862 GRAYBAR ELECTRIC	TELEPHONES	311.16
922 GROLIER EDUCATIONAL	BOOKS	3436.00
839 GTE SOUTHWEST, INC.	TELEPHONE SERVICE	437.85
1054 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	202.45
850 HAGGARD, KAREN	FALL, 1991 STORY TIME - NOV	104.08
846 HALLENBECK, JOANNE	FESTIVAL OF BOOKS	19.00
885 HAMMONS, LINDA	MILEAGE	25.88
1013 HANNEFIELD, GRETCHEN	VOLUNTEER OK CONFERENCE	35.00
1036 HARBOUR PAINT & WALLCOVERING	PAINT & PAINT SUPPLIES	111.70
974 HAWORTH PRESS	CONTINUATIONS	59.37
1037 HEATWAVE SUPPLY CO	SUPPLIES	89.46
1075 HELEN K & JAMES S COPLEY	ILL COPIES	5.00
1060 HELT, STEVE	MILEAGE ONUGM FOR LIBRARY	35.01
902 HIGHSMITH	BOOK SUPPLIES	79.83
903 HIGHSMITH	BOOK SUPPLIES	210.14
1055 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
975 HOUSE OF ULVERSCROFT	CONTINUATIONS	322.32
976 HOWARD W. SAMS & COMPANY	CONTINUATIONS	93.00
929 HUG BUG MUSIC	TAPE	12.00
977 HUNGRY MIND BOOK STORE	CONTINUATIONS	10.00
1061 HUNT, ANN	MILEAGE	116.98
864 IBM	2 CONTROLLERS	9744.00
939 IBM CORP.	LEASE RENTAL EQUIP COUNTY	4292.23
1141 IBM CORPORATION - SD6	MAINT ON CONTROLLERS	697.52
1079 ILL/ATTN: ARLEE MAY/HEALTH	ILL COPIES	10.00
1080 ILL/MORRIS LIBRARY	INFO II	7.60
1038 INDIAN LOCK & SAFE	KEYS	7.50
1145 INFOMARK LEASING	LEASE PAYMENT ON RICOH	1281.93
879 INFORMATION MARKETING, INC.	QUARTERLY COPY CHARGE	7442.15
1129 INTELLIMATION	AUDIO VISUAL	212.50
1082 INTERLIBRARY LOANS	INFO II COPIES	6.00
1049 J.L. SWANSON	LETTERING	125.00