

MONDAY, JANUARY 25, 1993, CONTINUED

1530 BOOK HOUSE	BOOKS	43.59
1531 BOOK HOUSE	BOOKS	597.31
1532 BOOK HOUSE	BOOKS	612.00
1533 BOOK HOUSE	BOOKS	2331.06
1534 BOOK HOUSE	BOOK	339.30
1535 BOOK HOUSE	BOOKS	82.36
1536 BOOK HOUSE	BOOKS	177.26
1537 BOOK HOUSE	BOOKS	6.85
1582 BOOK HOUSE	BOOKS	861.09
1403 BOOK LINKS	CONTINUATIONS	14.95
1404 BOOK LINKS	CONTINUATIONS	14.95
1393 BOOKS ON TAPE	AUDIO VISUAL	333.38
1431 BRODART CO.	BOOK PROCESSING SUPPLIES	799.09
1562 BRODART CO.	BOOK PROCESSING SUPPLIES	65.67
1572 BROKEN ARROW CHAMBER OF	MEMBERSHIP	329.00
1405 BROKEN ARROW SCOUT	CONTINUATIONS	16.00
1406 BUSINESS & LEGAL REPORTS INC	CONTINUATIONS	109.90
1470 BUSINESS IMAGING SYSTEMS	CANON CARTRIDGES	270.00
1418 BUSINESS PRINTING INC	PRINTING	605.00
1439 C & C TILE AND CARPET CO.	TILE AND CARPET REPAIRS	47.40
1440 CARLTON-BATES COMPANY	MAINT SUPPLIES	39.48
1331 CARPENTER PAPER CO.	PAPER SUPPLIES	122.81
1407 CDA INVESTMENT TECHNOLOGIES	CONTINUATIONS	829.90
1299 CELLULAR ONE	MO SER CELLULAR PHONE	30.00
1297 CHANDLER-FRATES & REITZ	WORKMAN COMP INSTALLMENT	6840.00
1306 CHANDLER-FRATES & REITZ	UMBR INSTALLMENT	188.00
1307 CHANDLER-FRATES & REITZ	PACK INSTALLMENT	10184.00
1308 CHANDLER-FRATES & REITZ	AUTO INSTALLMENT	1322.00
1353 CHAPMAN, VINCENT	MILEAGE	443.03
1311 CHICAGO PUBLIC LIBRARY	ILL PHOTOCOPY	3.10
1480 CHILTON, CHRISTINE	MILEAGE	133.25
1408 CHIVERS NORTH AMERICA	CONTINUATIONS	132.44
1551 CHURCHILL FILMS	AUDIO VISUAL	1335.00
1467 CINTAS CORP.	SHOP RAGS & MOPS	45.20
1489 CITY OF BROKEN ARROW	SERVICES	92.40
1360 CITY OF COLLINSVILLE	SERVICES	240.22
1361 CITY OF SAND SPRINGS	WATER & REFUSE	25.30
1590 CITY OF SAND SPRINGS	WATER & REFUSE	24.25
1401 CITY OF TULSA	CENTREX MONTHLY SER	2954.06
1586 CITY OF TULSA	CENTREX MONTHLY SER	3752.82
1490 CITY OF TULSA	WATER SERVICE	2198.77
1591 CITY OF TULSA	WATER SERVICE	26.83
1573 CLAREMORE DAILY PROGRESS	CONTINUATIONS	72.50
1443 CLARK ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES	175.36
1468 COHLMIA'S	PLANT MAINT	190.75
361 COHLMIA'S	PLANTS FOR JK	218.54
1409 COMMERCE CLEARING HOUSE, INC.	CONTINUATIONS	1040.00
1441 COMMERICAL LUMBER COMPANY	LUMBER SUPPLIES	115.10
1346 COMPUSERVE	ONLINE SERVICE FOR B&T	16.99
1476 COMPUSERVE	B&T ONLINE SERVICE	15.35
1312 COMPUTERS PLUS	REBUILD PRINthead OKIDATA	95.00
1410 CONGRESSIONAL QUARTERLY	CONTINUATIONS	38.68
1478 CONTINENTAL AIRLINES	AIRLINE TICKETS	1962.00
1419 CPI PHOTO FINISH/FOX PHOTO	FILM PROCESSING	47.03
1377 CRC PRESS	BOOK	77.45
1565 CROWN PRODUCT INC	SUPPLIES	72.69
1411 DATA SOURCES	CONTINUATIONS	495.00
1427 DATA-CAL CORPORATION	KEYBOARD CLEANER/SOFTWEAR	90.56
1332 DATALINK CORP	HARD DISK CONTROLLER BOARD	49.25
1347 DATATIMES	ONLINE SERVICE	1500.00
1348 DIALOG INFORMATIONS SERVICES	ONLINE SERVICE	31.73
1340 DOVER ELEVATOR CO.	MAINT SERVICE	227.00
1298 ECONOMY JANITORIAL SERVICES	JANITORAL SERV	14600.00
1407 EDMONTON PUBLIC LIBRARY	ILL PHOTOCOPY	6.00
1444 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	159.76
1442 EMSCO	BALAST	256.50
1378 ENCYCLOPAEDIA BRITANNICA	BOOKS	484.50
1313 ENGINEERING INFORMATION INC	INFO II PHOTOCOPY	15.00
1412 ENTERTAINMENT WEEKLY	CONTINUATIONS	35.88
1413 EVENTS USA	CONTINUATIONS	15.00
1314 FEDERAL EXPRESS CORPORATION	INFO II DELIVERY	22.50
1369 FIELDS DOWNS RANDOLPH	THONET VIKING SIDE CHAIRS	1040.22
1408 FIRST IMAGE MANAGEMENT	32MM LENS MICRO DESIGN	294.50
1473 FIRST IMAGE MANAGEMENT	TONER & PAPER	804.17
1300 FRIDEN NEOPOST	RATE-PAK CHANGE	295.00
1414 GALE RESEARCH CO.	CONTINUATIONS	339.26
1379 GALE RESEARCH CO.	BOOKS	666.37
1415 GARBAGE	CONTINUATIONS	21.00
1432 GAYLORD BROS.	BOOK PROCESSING SUPPLIES	200.96
1538 GENEALOGICAL BOOKS IN PRINT	BOOKS	21.95
1416 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	164.88
1417 GLENPOOL POST	CONTINUATIONS	13.00
1491 GLENPOOL UTILITY SERVICE	WATER & SEWER	109.50