

## TUESDAY, JANUARY 21, 1992 CONTINUED

|                                    |                             |          |
|------------------------------------|-----------------------------|----------|
| 1446 BUSINESS IMAGING SYSTEMS      | CANNON CARTRIDGES           | 270.00   |
| 1622 BUSINESS IMAGING SYSTEMS      | TONER CARTRIDGES            | 540.00   |
| 1404 BUSINESS PRINTING INC         | PRINTING                    | 462.00   |
| 1421 C & C TILE AND CARPET CO.     | REPLACE DAMAGED CARPET      | 86.00    |
| 1609 C & C TILE AND CARPET CO.     | REPAIR TILE - C & BA        | 128.00   |
| 266 C & C TILE AND CARPET CO.      | LABOR ETC. INSTALL CARPET & | 14818.00 |
| 1396 C.A.T., INC. DBA PC DESIGNS   | LABOR CHARGES               | 80.00    |
| 1525 CAMBRIDGE UNIVERSITY PRESS    | CONTINUATIONS               | 97.37    |
| 1450 CANNON-EVANS-FREELAND-BROWN   | GLENPOOL RENT - JAN 1992    | 1370.25  |
| 1715 CARLSON, SHEILA               | EDUCATION ASSISTANCE        | 54.50    |
| 1410 CARPENTER PAPER CO.           | PAPER SUPPLIES              | 38.53    |
| 1422 CASTERS OF OKLAHOMA, INC.     | GLIDES                      | 5.60     |
| 1388 CELLULAR ONE                  | MONTHLY SERVICE CELLULAR    | 28.50    |
| 1588 CHANDLER-FRATES & REITZ       | WORKMAN COMP INSTALLMENT    | 6143.00  |
| 1394 CHANDLER-FRATES & REITZ       | PACK INSTALLMENT            | 9004.00  |
| 1596 CHANDLER-FRATES & REITZ       | AUTO INSTALLMENT            | 1665.00  |
| 1731 CHANDLER-FRATES & REITZ       | UMBR INSTALLMENT            | 235.00   |
| 1720 CHAPMAN, VINCENT              | MILEAGE                     | 356.18   |
| 1467 CHEMICAL ABSTRACTS SERVICE    | INFO II DOCUMENT DELIVERY   | 13.00    |
| 1634 CHILTON, CHRISTY              | MILEAGE                     | 173.34   |
| 1619 CINTAS CORP.                  | SHOP RAGS & MOPS            | 49.65    |
| 1493 CITY OF COLLINSVILLE          | ELECTRIC & WATER - CV       | 305.39   |
| 1494 CITY OF SAND SPRINGS          | WATER & REFUSE - PR         | 36.16    |
| 1593 CITY OF TULSA                 | CENTREX MONTHLY SERVICE     | 802.60   |
| 1495 CITY OF TULSA                 | WATER SERVICE - BRANCHES &  | 1527.02  |
| 1400 CITY OF TULSA, FINANCE &      | GASOLINE FOR NOV 1991       | 407.00   |
| 1734 CITY OF TULSA, FINANCE &      | GASOLINE FOR DEC 3, 91 -    | 243.00   |
| 1526 CLAREMORE DAILY PROGRESS      | CONTINUATIONS               | 72.50    |
| 1709 CLARK ELECTRICAL SUPPLY CO.   | ELECTRICAL SUPPLIES         | 14.25    |
| 1713 COHLMIA'S                     | PLANT MAINTENANCE JAN 92    | 190.75   |
| 267 COLEMAN ERVIN JOHNSTON         | PROFESSIONAL SERVICES -     | 619.58   |
| 1484 COMPUSERVE                    | ON LINE USAGE B & T         | 10.00    |
| 1527 COMPUTER DIRECTORIES INC.     | CONTINUATIONS               | 362.90   |
| 1422 CONCRETE SERVICES CORPORATION | CLEANING SQ. ENTRY BRICK    | 450.00   |
| 1528 CONGRESSIONAL QUARTERLY BKS   | CONTINUATIONS               | 32.68    |
| 268 CONSTRUCTION BUILDERS &        | CONSTRUCTION COSTS HSR      | 28439.29 |
| 1453 CONTINENTAL AIRLINES          | AIRLINE TICKETS             | 246.00   |
| 1468 COPY MACHINES-COIN OPERATIONS | ILL COPIES                  | 5.30     |
| 1529 CRONER PUBLICATIONS           | CONTINUATIONS               | 89.90    |
| 1530 CURLEY PUBLISHING INC.        | CONTINUATIONS               | 346.20   |
| 1531 DATA SOURCES                  | CONTINUATIONS               | 495.00   |
| 1601 DATALINK ELECTRONICS CORP     | POWER SUPPLY & MODEM        | 63.50    |
| 1485 DATATIMES                     | NOV INVOICE ADJ FOR         | 1123.55  |
| 1397 DEE'S UNIFORMS, INC.          | 1 PR PANTS                  | 40.68    |
| 1486 DIALOG INFORMATIONS SERVICES  | ON-LINE USAGE               | 120.55   |
| 1487 DIALOG INFORMATIONS SERVICES  | MANUAL, STANDING ORDER      | 96.00    |
| 1532 DIALOG INFORMATIONS SERVICES  | CONTINUATIONS               | 30.00    |
| 1533 DICK DAVIS DIGEST             | CONTINUATIONS               | 120.00   |
| 1534 DOCUMENTS INDEX               | CONTINUATIONS               | 295.00   |
| 1442 DOVER ELEVATOR CO.            | MAINTENANCE SERVICE ON PM   | 223.43   |
| 1736 EASTMAN KODAK COMPANY         | EQUIPMENT MAINTENANCE ON    | 411.14   |
| 1689 ECONO-CLAD BOOKS              | BOOKS                       | 100.59   |
| 1386 ECONOMY JANITORIAL SERVICES   | JANITORIAL SERVICES JAN     | 13649.00 |
| 1655 EDUCATIONAL RECORD CENTER     | AUDIO VISUAL                | 166.00   |
| 1604 ELECTRONIC MEDIA EQUIPMENT    | 500 CASSETTE HOLDERS        | 420.95   |
| 1423 ELEGANT INTERIORS             | REUPHOLSTER 2 CHAIRS/6      | 260.00   |
| 1710 ELEGANT INTERIORS             | REUPHOLSTER 2 CHAIRS/2      | 270.00   |
| 1711 EMPIRE PLUMBING SUPPLY        | PLUMBING SUPPLIES           | 50.83    |
| 1461 EPSON ACCESSORIES, INC.       | PUBLISHER'S POWERPACK       | 73.45    |
| 1628 FAMILY & CHILDREN'S SERVICES  | EMPLOYEE ASSISTANCE PROGRAM | 55.00    |
| 1643 FIELDS-DOWNS RANDOLPH CO.     | 2 CHAIR DOLLIES             | 261.36   |
| 1447 FIRST IMAGE MANAGEMENT        | TONER & PAPER               | 502.34   |
| 1405 FOX PHOTO 1-HR LABS           | FILM PROCESSING             | 24.41    |
| 1389 FRIDEN ALCATEL                | RATE-PAK CHANGE             | 295.00   |
| 1535 G.K. HALL & CO.               | CONTINUATIONS               | 293.69   |
| 1721 GABRIEL, LEANN                | MILEAGE                     | 77.18    |
| 1536 GALE RESEARCH CO.             | CONTINUATIONS               | 586.53   |
| 1414 GAYLORD BROS.                 | BOOK PROCESSING SUPPLIES    | 17.50    |
| 1733 GAYLORD BROS.                 | BOOK PROCESSING SUPPLIES    | 79.44    |
| 1537 GAYLY INC.                    | CONTINUATIONS               | 35.00    |
| 1716 GEIGER, ROSELLA               | EDUCATIONS ASSISTANCE       | 241.50   |
| 1538 GEOLOGICAL SOCIETY OF AMERICA | CONTINUATIONS               | 59.50    |
| 1539 GILCREASE MUSEUM, ATTN        | CONTINUATIONS               | 125.00   |
| 1424 GRAYBAR ELECTRIC COMPANY      | TOOLS                       | 89.33    |
| 1464 GTE SOUTHWEST, INC.           | TELEPHONE SER - HSR, BA     | 450.77   |
| 1443 GUARDIAN SECURITY SYSTEMS,    | MONTHLY MAINTENANCE         | 104.95   |
| 1635 HAMMONS, LINDA                | MILEAGE                     | 12.15    |
| 1610 HARBOUR PAINT & WALLCOVERING  | PAINT AND PAINT SUPPLIES    | 214.17   |
| 1735 HARBOUR PAINT & WALLCOVERING  | PAINT AND PAINT SUPPLIES    | 128.95   |
| 1540 HAWAII                        | CONTINUATIONS               | 6.99     |
| 1717 HAYNES, SUZANNE               | EDUCATION ASSISTANCE        | 250.00   |
| 1636 HAYNES, SUZANNE               | MILEAGE                     | 21.60    |
| 1611 HEATWAVE SUPPLY COMPANY       | PARTS                       | 23.10    |
| 1411 HIGHSMITH                     | SUPPLIES                    | 102.24   |
| 1706 HIGHSMITH                     | SUPPLIES                    | 454.67   |