

MONDAY, AUGUST 24, 1987, CONTINUED

3582 AMIGOS	INFO II SERVICE FOR JUNE	1112.54
3639 AMIGOS	INFO II SERVICE FOR MAY	1434.04
3607 AUDLEY, CATHY	MILEAGE	22.14
3608 BAKER & TAYLOR	BOOKS	278.01
3609 BAKER & TAYLOR	BOOKS	87.08
3610 BAKER & TAYLOR	BOOKS	319.32
3611 BAKER & TAYLOR	BOOKS	253.59
3612 BAKER & TAYLOR	BOOKS	480.52
3613 BAKER & TAYLOR	BOOKS	69.01
3614 BAKER & TAYLOR	BOOKS	192.72
3615 BAKER & TAYLOR	BOOKS	527.73
3616 BAKER & TAYLOR	BOOKS	84.44
3617 BAKER & TAYLOR	BOOKS	544.80
3618 BAKER & TAYLOR	BOOKS	227.86
3619 BAKER & TAYLOR	BOOKS	531.59
3620 BAKER & TAYLOR	BOOKS	1461.40
3621 BAKER & TAYLOR	BOOKS	304.27
3622 BAKER & TAYLOR	BOOKS	14390.65
3623 BAKER & TAYLOR	BOOKS	2016.52
3624 BAKER & TAYLOR	BOOKS	189.46
3592 BALLEEN BOOKSELLERS	BOOKS	196.83
3586 BIXBY PUBLIC WORKS AUTHORITY	WATER & SEWER	22.60
3583 BRS	INFO II	149.96
3579 BUSINESS CONTROLS	FINE LABELS	1129.30
3625 CHILDRENS PRESS	BOOKS	316.34
3594 CHILDRENS PRESS/GOLDENCRAFT	BOOKS	48.79
3595 CHILDRENS PRESS/GOLDENCRAFT	BOOKS	387.99
3596 CHILDRENS PRESS/GOLDENCRAFT	BOOKS	85.25
3597 CHILDRENS PRESS/GOLDENCRAFT	BOOKS	1089.68
3587 CITY OF COLLINSVILLE	ELECTRIC & WATER	343.37
3588 CITY OF SAND SPRINGS	WATER & REFUSE	18.00
3575 CITY OF TULSA	CENTREX MONTHLY SERVICE	2890.26
3640 CITY OF TULSA	WATER SERVICE - CEN &	1230.22
3637 COMMERCIAL WINDOW COVERINGS,	DRAPES - PM	5540.00
3638 COMMERCIAL WINDOW COVERINGS,	MINI BLINDS - PM	1396.85
3576 COMPUTER SYSTEMS & DATA	COST OF RENTING CRT	2375.83
3636 DAYCO INC.	LIGHT BULBS	136.80
3602 EDUCATIONAL RECORD & TAPE	DISCS	110.35
3628 EDUCATIONAL RECORD & TAPE	DISCS	550.69
3593 ENCYCLOPEDIA BRITANNICA	BOOKS	82.70
3603 FMS PRODUCTIONS	VHS	453.50
3577 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	10.85
3598 GALE RESEARCH CO.	BOOKS	535.05
3580 GAYLORD BROS.	LABELS	402.35
3599 GROLIER EDUCATIONAL	BOOKS	1475.00
3604 HADDAD'S	ART & FRAMING	3138.19
3639 HARDING GLASS	THERMAL WINDOWS - PM	18512.00
3600 HEINMAN, W. S.	BOOKS	449.00
3589 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	146.79
3581 MELTON ELECTRIC	BALLASTS	251.40
3590 DWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER, & REFUSE	11.58
3605 PACEM DIST. INTN'L.	FILM	910.00
3637 PALMER SUPPLY	REFRIGERANT	110.00
3584 PERGAMON ORBIT INFOLINE, INC.	INFO II SEARCH	20.23
3601 PERGAMON PRESS, INC.	BOOKS	1771.04
3626 PRENTICE-HALL, INC.	BOOKS	61.41
3606 PROFESSIONAL MEDIA SERVICE	DISCS	16.84
3629 PROFESSIONAL MEDIA SERVICE	TAPES	708.81
3638 REFRIGERATION SALES	REFRIGERANT	135.40
3630 ROSE RECORDS	DISCS	39.93
3631 ROSE RECORDS	TAPES	90.03
3632 ROSE RECORDS	TAPES	55.12
3632 ROSE RECORDS	DISCS	12.38
3633 ROSE RECORDS	DISCS	1089.24
3627 SALEM PRESS	BOOKS	545.50
3578 SCOTT RICE CO.	OFFICE SUPPLIES	51.04
3591 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	35.39
3634 VIDEO TRENDS	VHS	740.72
3635 VIDEO TRENDS	VHS	2017.85
3585 WILSON CO., H.W.	INFO II	35.02
297 ADMINISTRATIVE SERVICES	PRINTING FOR AUGUST 1987	1265.92
245 AHLQUIST, AUDREY	AIRFARE TO CHICAGO	173.14
151 AHSC LIBRARY	INFO II-ILL	5.50
288 AMBRUS, FRANCES	MILEAGE	35.47
211 AMERICAN BAR ASSN.	CONTINUATIONS	18.00
114 AMERICAN ENGINE & INDUSTRIAL	GAS ENGINE FOR EDGER	106.95
152 AMERICAN GEOLOGICAL INSTITUTE	CONTINUATIONS	1195.00
212 AMIGOS BIBLIOGRAPHIC COUNCIL,	MEMBERSHIP	4100.00
109 ANACOMP	HOUSING UNITS FOR FICHE	1895.00