

MONDAY, AUGUST 24, 1992, CONTINUED

3665 BOOK HOUSE	BOOKS	73.74
3630 CIRCLE ROOFING CO	ROOF REPAIRS - GP	400.00
3611 CITY OF COLLINSVILLE	ELECTRIC & WATER	376.08
3612 CITY OF SAND SPRINGS	WATER & REFUSE	25.30
3602 CITY OF TULSA	CENTREX MONTHLY SERVICE	2678.94
3603 CITY OF TULSA	CENTREX MONTHLY SERVICE	2648.36
3648 CITY OF TULSA	WATER SERVICE	298.29
3608 DIALOG INFORMATIONS SERVICES	ON LINE SERVICE - MER	3.98
3609 DUN'S MARKETING SERVICES	CONTINUATIONS	398.25
3668 EDUCATIONAL RECORD & TAPE	AUDIO VISUALS	182.37
3647 FARM & RANCH SUPPLY COMPANY	PEST CONTROL SUPPLIES	73.61
3615 FEDFUNDS INC.	MAINFRAME UPGRADE	25750.00
3621 FILMAKERS LIBRARY	AUDIO VISUAL	1110.00
3622 FILMS FOR THE HUMANITIES	AUDIO VISUAL	156.45
3623 FIRST RUN/ICARUS FILMS	AUDIO VISUAL	699.00
3618 FRANKLIN WATTS	AUDIO VISUAL	1245.50
3686 FRANKLIN WATTS	BOOKS	141.51
3632 GLENPOOL UTILITY SERVICE	WATER & SEWER	20.20
3606 HARBOUR PAINT & WALLCOVERING	PAINT & SUPPLIES	27.50
3666 HARRY N ABRAMS	BOOKS	194.34
3616 IBM CORPORATION	4 PRINTER BANDS	880.00
3629 INFORMARK	QTRLY COPIER CHARGES	8376.01
3667 INGRAM	BOOKS	54.96
3631 KENNETH PETTY COMPANY, INC.	REPLACE SIDEWALK - DW	350.00
3624 LANDES COMMUNICATIONS	AUDIO VISUALS	38.45
3625 MACMILLAN PUBLISHING CO.	AUDIO VISUALS	238.52
3685 OKLAHOMA NATURAL GAS	GAS SERVICE	115.94
3613 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER & REFUSE	36.55
3645 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	97.16
3669 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	664.70
3670 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	87.60
3671 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	143.64
3672 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	61.39
3614 PUBLIC SERVICE CO.	ELECTRIC SERVICE	11715.73
3673 RANDOM HOUSE	BOOKS	562.86
3626 RANDOM HOUSE SCHOOL DIVISION	ADUIO VISUALS	85.61
3627 RECORDED BOOKS	AUDIO VISUAL	733.05
3674 ROSE RECORDS	AUDIO VISUAL	215.18
3675 ROSE RECORDS	AUDIO VISUAL	201.59
3676 ROSE RECORDS	AUDIO VISUAL	143.79
3677 ROSE RECORDS	AUDIO VISUAL	23.53
3678 ROSE RECORDS	AUDIO VISUAL	107.26
3679 ROSE RECORDS	AUDIO VISUAL	210.31
3680 ROSE RECORDS	AUDIO VISUAL	112.38
3681 ROSE RECORDS	AUDIO VISUAL	121.72
3682 ROSE RECORDS	AUDIO VISUAL	169.27
3688 SAILOR, STEVE	MILEAGE	219.60
3687 SANSFIELD, NORBERT	MILEAGE	44.15
3604 SWEETERN OK ST UNIV	REPLACEMENT LOST BOOK	45.00
3610 TURNER SUBSCRIPTIONS	CONTINUATIONS	13.34
3646 WAIDNER, MARY	EDUCATION ASSISTANCE	190.00
3683 YANKEE BOOK PEDDLER	BOOKS	2.37
1992-93 LIBRARY FUND		
253 A & D SUPPLY CO	TOOLS	450.00
252 A-1 CUSTOM EXTERMINATORS	SERVICE - BA	60.00
164 ACM, INC.	CONTINUATIONS	114.00
165 ACORN PRESS INC.	CONTINUATIONS	20.00
242 ADMINISTRATIVE SERVICES	JULY PRINTING	8.92
166 AMERICAN ASSOC OF PET GEOLS	CONTINUATIONS	82.00
167 AMERICAN BAR ASSOCIATION	CONTINUATIONS	18.00
168 AMERICAN GAS ASSOCIATION	CONTINUATIONS	16.00
169 AMERICAN LIBRARY ASSOCIATION	CONTINUATIONS	80.50
115 AMERICAN LOCKER SECURITY	4 EXCHANGING LOCK CYLINDERS	15.22
329 AMIGOS BIBLIOGRAPHIC COUNCIL,	COMPUTER BASED REFERENCE	4159.88
104 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	49.39
112 ART WEST DESIGNS, LTD	COATED WIRE - MC	35.00
254 ASSOCIATED PARTS	AUTOMOTIVE PARTS	131.20
85 AT&T CONSUMER PRODUCTS DIV	EQUIPMENT SERVICE	13.35
290 AT&T CS&S	EQUIPMENT LEASING	305.06
143 ATKINS, JOANN	MUSIC SANDWICHED IN	100.00
226 BACH'S CARPET CARE, ETC.	CARPET CLEANING	428.52
170 BAKER & TAYLOR	CONTINUATIONS	1134.59
161 BAKER & TAYLOR	BOOKS	113.41
278 BAKER & TAYLOR	BOOKS	3230.14
279 BAKER & TAYLOR	BOOKS	5925.23
280 BAKER & TAYLOR	BOOKS	3652.80
344 BAKER & TAYLOR	CORRECTION ON P08475	33.12
231 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	298.95
171 BARTLESVILLE EX-ENTERPRISE	CONTINUATIONS	138.00
107 BEACON STAMP & SEAL CO.	RUBBER STAMPS	3.00
305 BEWLEY'S SWEEPER SERVICE, INC.	MAINT SUPPLIES	432.78
172 BIBLIODATA	CONTINUATIONS	131.50