

MONDAY, MARCH 23, 1992 CONTINUED

2264 BAKER & TAYLOR	AUDIO VISUAL	353.42
2347 BARNES, BARBARA	MILEAGE	152.10
2190 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	39.50
2230 BARTLESVILLE PUBLIC LIBRARY	WORKSHOP SPEAKER	100.00
2202 BEACON STAMP & SEAL CO.	RUBBER STAMPS	9.35
2316 BEARD'S LAWN SERVICE	LAWN SER	1332.50
2231 BEBEE ENGINEERING	INSPECTIONS	275.00
2206 BEWLEY'S SWEEPER SERVICE, INC.	SUPPLIES	32.93
2310 BIBLIOGRAPHIC & ILL CENTER	COPIES	1.10
2113 BIXBY PUBLIC WORKS AUTHORITY	SERVICES	36.53
2060 BIXBY TELEPHONE	TELEPHONE SERVICE	107.07
2138 BLACKWELL PUBLISHERS	CONTINUATIONS	40.00
287 BRASELTON DANKBAR, INC.	SERVICES	1905.31
2348 BRIGGEMAN, HARRIET	MILEAGE	91.80
2082 BRODART CO.	JUST A FOLD ROLL	50.74
2349 BURROUGHS, PAT	MILEAGE	65.25
2097 BUSINESS IMAGING SYSTEMS	MAINT	395.00
2342 BUSINESS IMAGING SYSTEMS	CANNON CARTRIDGES	540.00
2320 BUSINESS PRINTING INC	PRINTING	325.00
2196 CAHHS VOLUNTEER DIVISION	SUPPLIES	75.00
2139 CAHHS VOLUNTEER DIVISION	CONTINUATIONS	14.00
2265 CALIFORNIA LANGUAGE	AUDIO VISUAL	1164.83
2103 CANNON-EVANS-FREELAND-BROWN	GLENPOOL RENT	1370.25
2333 CARLTON-BATES CO.	MAINTENANCE SUPPLIES	63.70
2324 CARPENTER PAPER CO.	PAPER SUPPLIES	148.07
2361 CARPET SUPPLY CO	REFLOORNG	25924.00
2086 CASTERS OF OKLAHOMA, INC.	8 CASTERS	133.20
2317 CELLULAR ONE	CELLULAR PHONE	30.00
2266 CHAMPIONS ON FILM	AUDIO VISUAL	83.58
2187 CHANDLER-FRATES & REITZ	WC INSTALLMENT	6143.00
2189 CHANDLER-FRATES & REITZ	INSTALLMENT	10904.00
2338 CINTAS CORP.	SUPPLIES	53.45
2115 CITY OF BROKEN ARROW	SUPPLIES	20.62
2114 CITY OF COLLINSVILLE	SUPPLIES	169.35
2116 CITY OF SAND SPRINGS	SUPPLIES	25.30
2117 CITY OF TULSA	SUPPLIES	1510.10
2193 CITY OF TULSA, FIN & REV.	GASOLINE	201.00
2207 CLARK ELECTRICAL SUPPLY CO.	SUPPLIES	33.73
2092 COHLMIA'S	PLANT MAINT	190.75
2140 COLE PUBLICATIONS	CONTINUATIONS	1577.25
2141 COLUMBIA UNIVERSITY PRESS	CONTINUATIONS	601.32
2129 COMPUADD, INC.	PRINTER	173.95
2131 COMPUADD, INC.	UPGRADE KIT	354.00
2075 COMPUTER MART SERVICE CENTER	REPAIR PRINTER	25.00
2267 CONCEPT ASSOCIATES	AUDIO VISUAL	124.35
2142 CONGRESSIONAL QUARTERLY	CONTINUATIONS	198.00
2105 CONTINENTAL AIRLINES	AIRLINE TICKETS	313.00
2356 CUMMINGS, MARY	MILEAGE	62.55
2143 CURLEY PUBLISHING INC.	CONTINUATIONS	315.92
276 DACO CONSTRUCTION	2 FRENCH DRAINS	5176.00
288 DACO CONSTRUCTION	CONSTRUCTION	81594.00
2203 DATALINK ELECTRONICS CORP	CLOCK BATTERY	10.50
2297 DATATIMES	ADJ CONTRACT	1490.40
2083 DEMCO	LABEL PROTECTORS	60.27
2328 DEMCO	CD STORAGE CASES	298.14
2296 DIALOG INFORMATIONS SERVICES	ON-LINE USAGE	31.38
2093 DOVER ELEVATOR CO.	MAINT SERV	223.43
2144 DUN'S MARKETING SERVICES	CONTINUATIONS	453.25
2099 EASTMAN KODAK COMPANY	EQUIPMENT MAINT	440.55
2145 ECONOMICS & STATS ADM	CONTINUATIONS	35.00
2062 ECONOMY JANITORIAL SERVICES	JANITORIAL SERV	13824.00
2270 EDUCATIONAL RECORD & TAPE	AUDIO VISUAL	93.97
2367 EDUCATIONAL RECORD & TAPE	AUDIO VISUAL	33.20
2269 EDUCATIONAL RECORD CENTER	AUDIO VISUAL	114.75
2268 EDUCATIONAL RECORD CENTER	AUDIO VISUAL	384.24
2208 ELEGANT INTERIORS	REUPHOLSTER	380.00
2209 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	46.86
2087 EMSCO ELECTRICAL SUPPLY CO.,	ELECTRICAL SUPPLIES	70.70
2146 ENID NEWS AND EAGLE	CONTINUATIONS	79.00
2311 FEDERAL EXPRESS CORPORATION	DELIVERY DIR OFC	13.00
2210 FENSCO, INC.	CORRUGATED PIPE	46.00
2271 FILM IDEAS, INC.	AUDIO VISUAL	115.00
2368 FILM IDEAS, INC.	AUDIO VISUAL	155.00
2329 FIRST IMAGE MANAGEMENT	COM SERVICE	2388.81
2098 FIRST IMAGE MANAGEMENT	MAINT AGREEMENT	2820.00
2227 FIRST IMAGE MANAGEMENT	TONER SUPPLIES	682.17
2343 FIRST IMAGE MANAGEMENT	TONER SUPPLIES	124.00
2321 FOX PHOTO 1-HR LABS	FILM PROCESSING	22.07
2188 FRIDEN ALCATEL	POSTAGE	576.00
2272 FUSION	AUDIO VISUAL	95.91
2147 G.K. HALL	CONTINUATIONS	131.03
2273 G.K. HALL & CO.	AUDIO VISUAL	218.96
2274 G.K. HALL & CO.	AUDIO VISUAL	95.79
2351 GABRIEL, LEANN	MILEAGE	32.18
2130 GATEWAY 2000	COMPUTER SYSTEM	1670.00