

MONDAY, MARCH 22, 1993, CONTINUED

313404	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	33.14
313406	DATALINK CORPORATION	SERVICES	307.63
313408	HAYES MICROCOMPUTER	SERVICES	59.00
313414	PHYSICIAN SERVICES	SUPPLIES	227.52
313465	GENERAL OFFICE SYSTEMS	SUPPLIES	208.00
313597	SOUTHSIDE CHRISTIAN	SERVICES	300.00
313600	XEROX CORPORATION.	LEASE	199.82
313605	E OMSTEAD SERVICE CO INC	SERVICE	66.00
313625	ODYSSEY TRAVEL SERVICE	TRAVEL	236.67
313636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	64.59
313636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	23.97
313636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.25
313636	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	9.90
313638	SMILE MAKERS	SUPPLIES	56.80
313640	CAPITOL HILL TYPEWRITER	SERVICES	129.00
313641	DURR FILLAUER MEDICAL INC	EQUIPMENT	245.00
313662	LIBERTY FLAGS	MAINT.	1,475.00
313697	ASAP SOFTWARE EXPRESS INC	SERVICES	45.99
313763	YELLOW FREIGHT SYSTEMS	SUPPLIES	163.11
313926	BRYCE INSURANCE CO	INSURANCE/BONDS	614.00
313928	DOERNER, STUART, SAUNDERS	SERVICES	1,818.95
313929	OKLA PRESS SERVICE INC	SERVICES	39.90
313930	BURNETT, GLENN EDWARD	MILEAGE	70.80
313931	OKLAHOMA NATURAL GAS CO.	SERVICES	137.69
313932	PUBLIC SERVICE COMPANY	SERVICES	48.83
313933	FRENCH, ROY	SERVICES	735.00
313933	FRENCH, ROY	SERVICES	55.00
313934	XEROX CORPORATION.	LEASE	254.13
313935	AT&T	SERVICES	3.73
313944	CHADD	SUBSCRIPTIONS/MEMBER	60.00
313952	MOORE, JIMMY R	SERVICES	285.00
314033	QUALITY TROPHY	EXPENSE	172.80
314036	FISHER SCIENTIFIC	SUPPLIES	70.28
314044	XEROX CORPORATION.	SUPPLIES	65.00
314045	NAPCO	SUPPLIES	103.30
314060	FIELDS-DOWNS RANDOLPH CO	SERVICE	72.80
314077	AMERICAN WATER WORKS	SUBSCRIPTIONS/MEMBER	72.00
314078	LINSCOTT, GILBERT L	MILEAGE	35.28
314079	AGA	SUBSCRIPTIONS/MEMBER	62.50
314080	THRUSTON, NEIL	MILEAGE	120.24
314080	THRUSTON, NEIL	TRAVEL	59.00
314262	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	415.00
314263	UNITED PARCEL SERVICE	SERVICES	25.50
314264	SOUTHWESTERN BELL TELE	SERVICES	109.28
314265	TULSA DAILY COMMERCE	SERVICES	41.60
314266	EVERCLEAN SUPPLY CO	SERVICES	4,093.36
314267	TOWN OF SKIATOOK	SERVICES	29.64
314270	SECRETARY OF STATE	SUPPLIES	20.00
314271	KLEINE, KATHY	MILEAGE	30.96
314271	KLEINE, KATHY	TRAVEL	98.81
314272	SALVATION ARMY	SERVICES	280.00
314322	NORRIS, GAIL	MILEAGE	45.36
314323	SOUTHWESTERN BELL TELE	SERVICES	105.55
314325	NEHA ANNUAL EDUCATIONAL	TRAINING	199.00
314326	OKLAHOMA GAS & ELECTRIC	SERVICES	57.53
<u>1992 - 1993 TULSA AREA EMERG MGMT AGY</u>			
314238	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
314240	RADIO SHACK	REPAIR	79.90
314523	BUILDING OPERATIONS	OPER. SUPPLIES	144.97
314524	SOUTHWESTERN BELL TELE	SERVICE	88.58
314525	SOUTHWESTERN BELL TELE	SERVICE	46.46
<u>1992 - 1993 CITY-COUNTY LIBRARY</u>			
1994 A & D SUPPLY CO	MATERIAL FOR SURPLUS PROP		417.20
1993 ABC EQUIPMENT RENTAL	RENTAL - STUD GUN		58.54
2180 ACADEMIC BOOK CENTER	BOOKS		12.20
2182 ACADEMIC BOOK CENTER	BOOKS		315.32
2185 ACADEMIC BOOK CENTER	BOOKS		322.61
2187 ACADEMIC BOOK CENTER	BOOKS		1490.77
2194 ACADEMIC BOOK CENTER	BOOKS		31.30
2196 ACADEMIC BOOK CENTER	BOOKS		96.33
2198 ACADEMIC BOOK CENTER	BOOKS		124.57
2200 ACADEMIC BOOK CENTER	BOOKS		102.42
2060 ACADEMIC BOOK CENTER, INC.	CONTINUATIONS		8.25
1995 ADVANCE ELECTRICAL SERVICES	REPLACE LAMPS PARKING LOT -		135.00
2018 ALCORN, DONNA	MILEAGE		115.43
2049 ALTCHUL GROUP CORPORATION	AUDIO VISUAL		298.00
2061 AMATEUR SOFTBALL ASSOCIATION	CONTINUATIONS		31.00
2019 AMBRUS, FRAN	MILEAGE		48.60
2062 AMERICAN ASSOC OF PETROLEUM	CONTINUATIONS		110.00
2063 AMERICAN BUSINESS DIRECTORIES	CONTINUATIONS		483.00
1959 AMERICAN BUSINESS SYSTEMS	REPAIR MX FAX MACHINE		50.00