

MONDAY, APRIL 20, 1992 CONTINUED

213406	BUTCHEE, E BRENDA	MILEAGE	50.88
213410	HORTON, SAMUEL A	MILEAGE	39.60
213422	METRO GRAPHIC SYSTEMS	SERVICES	194.10
213593	SMITHKLINE BEECHAM	SERVICES	240.00
213594	SMITHKLINE BEECHAM	SERVICES	61.76
213661	YALE UNIFORM RENTAL	SERVICES	78.00
213668	PRINTER, THE	SERVICES	33.00
213879	FIELD, DONNA J	MILEAGE	130.61
213897	EVERCLEAN SUPPLY CO	SUPPLIES	17.70
213897	EVERCLEAN SUPPLY CO	SUPPLIES	17.70
213952	CONNAUGHT LABORATORIES	SUPPLIES	2,358.00
214265	SOONER AIRGAS INC	SUPPLIES	54.60
214269	CARPENTER PAPER CO	SUPPLIES	162.32
214390	SCOTT, JIM	MILEAGE	41.52
214422	TROUT, REX	MILEAGE	262.25
214441	TAYLOR, SUE	MILEAGE	31.20
214441	TAYLOR, SUE	TRAINING	25.00
214469	COMMUNICATION SKILL BUILD	SUPPLIES	416.68
214572	WITEL LONG DISTANCE	SERVICES	504.30
214572	WITEL LONG DISTANCE	SERVICES	91.68
214576	XEROX CORPORATION.	SERVICE	149.13
214630	IBM	SERVICE	876.93
214654	MILLER X-RAY COMPANY INC	SUPPLIES	152.10
214755	ALKO ENTERPRISES INC	SUPPLIES	341.10
214974	REGIONAL MEDICAL	SERVICES	315.00
214989	BOLAND, BARBARA	MILEAGE	27.12
214992	REESE, JIM T	MILEAGE	29.32
214997	KEITH'S STITCHING	SUPPLIES	206.00
214998	WESCHE CO	SUPPLIES	10.38
215063	JONES JIMMIE CO THE	SUPPLIES	31.92
215064	U S SPECIALTY GAS	SUPPLIES	236.00
215158	AT&T	SERVICES	11.43
215190	CITY OF COLLINSVILLE	SERVICES	90.45
215195	JENKS PUBLIC WORKS	SERVICES	32.35
215200	CITY OF SAND SPRINGS	SERVICES	54.30
215371	MATTHEW BENDER & CO	SUBS/MEMBER	243.30
215372	MATTHEW BENDER & CO	SUBS/MEMBER	273.30
215397	BURNETT, GLENN EDWARD	MILEAGE	64.56
215398	FRONTERHOUSE, JEANETTE	MILEAGE	84.00
215400	AT&T	SERVICES	32.85
215406	FLEMING, MARK DENNIS	TRAINING	30.00
215407	BISHOP, WARREN RAY	MILEAGE	10.08
215407	BISHOP, WARREN RAY	TRAVEL	57.32
215408	TOWN OF SKIATOOK	SERVICES	21.59
215409	PUBLIC SERVICE CO OF OK	SERVICES	141.76
215420	SOUTHWESTERN BELL TELE	SERVICES	136.25
215421	XEROX CORPORATION.	LEASE	199.82
215422	SOUTHWESTERN BELL TELE	SERVICES	177.22
215424	SOUTHWESTERN BELL TELE	SERVICES	174.71
215425	COLLINSVILLE NEWS HERALD	SUBS/MEMBER	14.00
215680	NAILS, CLAXTON AND	CLAIMS	20,218.58

19981 - 1992 TULSA AREA EMERG MGMT AGY

207890	TUXALL UNIFORM &	MACHNRY/EQUIP.	19,835.80
209313	SOUTHWESTERN BELL TELE	REPAIR	320.15
215303	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
215304	MCCAW COMMUNICATIONS	RENTALS	39.80
215305	CITY OF TULSA	CHARGES	185.61
215306	TREKELL, RON	MAINT.	11.61
215527	MCCAW COMMUNICATIONS	RENTALS	39.80

1991-92 LIBRARY FUND

2607 A-1 CUSTOM EXTERMINATORS	PEST & TERMITE CONTROL	260.00
2495 A.M. BEST COMPANY	CONTINUATIONS	536.48
2462 AIMS MEDIA	AUDIO VISUAL	408.50
2463 AIMS MEDIA	AUDIO VISUAL	202.00
2622 AMBRUS, FRANCES	MILEAGE	41.85
2642 AMEREON	BOOKS	460.00
2583 AMERICAN BUILDERS SUPPLY, INC.	PUSH BUTTON LOCK SET	316.00
2674 AMERICAN LIBRARY ASSOCIATION	AUDIO VISUAL	38.00
2414 AMERICAN LOCKER SECURITY	LOCK CYLCINDER EXCHANGE	15.22
2387 AMIGOS BIBLIOGRAPHIC COUNCIL	DIALOG USAGE	2313.80
2464 ANNENBERT/CPB PROJECT	AUDIO VISUAL	159.45
2640 ANTHONY FLOORING SYSTEMS	REMOVE & REPLACE TERRAZZO	4280.00
2570 APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	9.06
2582 ARC-ANGLE WELDING SHOP	WELD BROKEN FLOOR REGISTER	30.00
2497 ARKANSAS DEMOCRAT-GAZETTE	CONTINUATIONS	240.00
2498 ARKANSAS TIMES	CONTINUATIONS	10.95
2584 ASSOCIATED PARTS	AUTOMOTIVE PARTS	35.72
2547 AT&T	LONG DISTANCE SERVICE	15.15
2549 AT&T CONSUMER PRODUCTS DIV	EQUIPMENT SERVICE FOR	13.75
2548 AT&T CS&S	EQUIPMENT LEASING	290.10
2465 AUDIO BOOK CASSETTES	AUDIO VISUAL	45.77
2675 AUDIO BOOK CASSETTES	AUDIO VISUAL	510.94
2623 AUDLEY, CATHY	MILEAGE	97.43
2545 BACH'S CARPET CARE, ETC.	CARPET CLEANING	243.52
2544 BACH'S CARPET CARE, ETC.	FURNITURE CLEANING	40.00