

MONDAY, JUNE 6, 1994 CONTINUED

412480	FADLER COMPANY INC.	RESALE	367.00
412481	OKLAHOMA TURF &	SUPPLIES/MAINT.	346.72
412684	SAN-O-LET SERVICE INC	MAINT.	460.00
412831	SAND SPRINGS TROPHY CO	SUPPLIES	114.00
413801	MALONE FLOOR CORP	MAINT.	300.00
414178	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	192.66
414544	BEVERAGE PRODUCTS CORP	RESALE	662.10
414545	BEVERAGE PRODUCTS CORP	RESALE	1,473.30
414546	CAINS COFFEE COMPANY	RESALE	386.53
414551	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	140.93
414558	EXIDE CORPORATION	SUPPLIES/MAINT.	27.91
414626	SPECIALTY GOLF COURSE	MAINT.	292.90
415308	ADVANCE CHEMICAL	MAINT.	662.92
415390	EMPIRE PLUMBING SUPPLY	MAINT.	305.12
415989	LAKE COUNTRY BEVERAGE INC	RESALE	294.95
415999	FRITO LAY INCORPORATED	RESALE	328.18
416500	BEVERAGE PRODUCTS CORP	RESALE	984.30
416502	DAVIS WM E & SONS INC	RESALE	746.20
416651	ESTES INCORPORATED	SUPPLIES	1,065.00
416652	SAN-O-LET SERVICE INC	MAINT.	310.00
416978	UNIVERSITY OF TULSA	MAINT.	90.00
417014	SYSCO	RESALE	744.47
417511	ESTES INCORPORATED	SUPPLIES	960.00
417512	GOLDEN EAGLE DISTRIBUTING	RESALE	596.20
417562	AMERICAN RETAIL SYSTEMS	SUPPLIES/MAINT.	64.00
417902	WIGGINS, KAREN	MILEAGE	15.84
417980	BELSON, MARK	MILEAGE	15.00
 <u>1993 - 1994 HEALTH INSURANCE FUND</u>			
418481	AETNA LIFE INSURANCE	SERVICES	439.44
 <u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
408851	WHITE LINE INC	EXPENSE	26.05
411704	WELKER, MARY ANN	REIMBURSEMENT	119.07
411707	RUSSELL, BRUCE	REIMBURSEMENT	233.33
411849	STRAYHORN, JACQUELINE	REIMBURSEMENT	119.07
412620	AT&T	SERVICES	22.01
412631	XEROX CORPORATION.	LEASE	256.66
412812	PHELPS, CHERYL	TRAINING	617.50
413169	HONEYWELL	SERVICE	187.00
413180	HONEYWELL	SERVICE	101.00
413698	GOGETS, JOHN	MILEAGE	69.60
413704	PROJECT GET TOGETHER	EXPENSE	169.24
413992	OKLAHOMA STATE DEPT	SERVICES	400.00
414818	DUPONT HOSPITAL & LAB	SUPPLIES	78.95
415071	U S POSTMASTER	SERVICES	969.07
415071	U S POSTMASTER	SERVICES	0.58
415154	SOUTHWESTERN BELL TELE	SERVICES	1,649.22
415165	GTE SOUTHWEST INC	SERVICES	41.75
415171	GTE SOUTHWEST INC	SERVICES	26.84
415908	SCOTT RICE CO INC	SUPPLIES	16.96
415908	SCOTT RICE CO INC	SUPPLIES	99.91
415908	SCOTT RICE CO INC	SUPPLIES	55.29
416460	NACHO	SUBSCRIPTIONS/MEMBER	35.00
416465	CAMELA MEDICAL EQUIPMENT	SUPPLIES	320.40
416496	OKLAHOMA NATURAL GAS CO.	SERVICES	25.67
416570	EXPO SQUARE	SERVICES	500.00
416909	RESPONSE TECHNOLOGIES	SUPPLIES	20.00
416927	PUBLIC SERVICE COMPANY	SERVICES	3,373.18
416961	HISTACOUNT	SUPPLIES	29.55
416961	HISTACOUNT	SUPPLIES	29.55
417166	GENERAL BINDING CORP	SUPPLIES	615.20
417555	FISHER SCIENTIFIC	SUPPLIES	273.68
417566	UNITED STATES PLASTIC	SUPPLIES	46.44
417572	BAXTER HEALTHCARE CORP	SUPPLIES	182.10
417575	L S INSTRUMENT	SUPPLIES	175.07
417576	OMEGA ENGINEERING INC	SUPPLIES	84.85
417713	EXIDE CORPORATION	SUPPLIES	42.00
417714	WAL MART	SUPPLIES	71.04
417714	WAL MART	SUPPLIES	47.32
417832	LAB SAFETY SUPPLY	SUPPLIES	23.97
417877	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	20.00
417929	YWCA INTERCULTURAL	SERVICES	55.76
417929	YWCA INTERCULTURAL	SERVICES	267.28
417929	YWCA INTERCULTURAL	SERVICES	133.64
417929	YWCA INTERCULTURAL	SERVICES	210.08
417932	YWCA INTERCULTURAL	SERVICES	1,126.84
417932	YWCA INTERCULTURAL	SERVICES	750.92
417995	CLARY, CATHY	TRAVEL	64.06
418012	PRENTICE-HALL INC	SUBS/MEMBER	88.91
418013	COMMERCE CLEARING HOUSE	SUBS/MEMBER	580.00
418055	OKLAHOMA SAFETY COUNCIL	TRAINING	50.00
418057	JOURNAL OF ACCOUNTANCY	SUBS/MEMBER	40.00
418058	SHARP TEMPORARY SERVICES	SERVICES	286.00
418058	SHARP TEMPORARY SERVICES	SERVICES	220.16