MONDAY,	JUNE 20, 1994, CONTINUED		.
414765	CITY OF TULSA	SERVICES	675.75
414793	MICROAGE /MEDIASOFT INC	SUPPLIES	221.60
414823	KILIMPE SUPPLY INC	SUPPLIES	1,248.84
415020	UNITED LINEN & UNIFORM	SERVICES	45.00
415020	UNITED LINEN & UNIFORM	SERVICES	20.00
415023 415023	YALE UNIFORM RENTAL YALE UNIFORM RENTAL	SERVICES SERVICES	100.80 20.00
415073	OTA-PIKEPASS CENTER	TRAVEL	29.55
415163	GTE SOUTHWEST INC	SERVICES	52.60
415501	IRON AGE CORPORATION	SUPPLIES	208.80
415896 415897	SERVICE MERCHANDISE LABORATORY SUPPLY COMPANY	SUPPLIES SUPPLIES	215.64 289.80
415897	LABORATORY SUPPLY COMPANY		122.00
415900	VERATEX	SUPPLIES	746.30
415900	VERATEX	SUPPLIES	240.00
415937 416013	JENKS PUBLIC WORKS IRBY STUART C CO	SERVICES SUPPLIES	10.46 20.35
416015	UNITED LINEN & UNIFORM	SERVICES	107.50
416015	UNITED LINEN & UNIFORM	SERVICES	170.45
416015	UNITED LINEN & UNIFORM	SERVICES	155.75
416015 416093	UNITED LINEN & UNIFORM OKLAHOMA NATURAL GAS CO.	SERVICES SERVICES	45.50 327.61
416097	OKLAHOMA NATURAL GAS CO.	SERVICES	21.95
416100	PUBLIC SERVICE COMPANY	SERVICES	189.11
416106		SERVICES	24.91
416111	OKLAHOMA NATURAL GAS CO. BIXBY TELEPHONE	SERVICES SERVICES	50.09 43.08
416264	AIR LIQUIDE AMERICA CORP		.3.50
416274	SPOT-NOT CAR WASH INC	MAINT.	18.50
416280 416337	COX, TERRY	MILEAGE	85.92
416337	BRINKMANN INSTRUMENTS INC REMEL	SUPPLIES SUPPLIES	284.00 127.50
416399	GOGETS, JOHN	MILEAGE	31.20
416439	METROPOLITAN TULSA	SERVICES	5,833.33
416441 416443	ALACARTE COURIER SERVICE BUILDING OPERATIONS	SUPPLIES OPER. SUPPLIES	14.00
416443	BUILDING OPERATIONS	MAINT.	547.90 252.18
416443	BUILDING OPERATIONS	OPER. SUPPLIES	74.81
416443	BUILDING OPERATIONS	MAINT.	10.65
416444	CITY OF TULSA U S POSTMASTER	SERVICES SERVICES	45.50 1,190.01
416445	U S POSTMASTER	SERVICES	1,170.01
416446	NITE HAWK INC	SERVICES	144.00
416449	BROWNING-FERRIS IND	SERVICES	30.00
416449	BROWNING-FERRIS IND BROWNING-FERRIS IND	SERVICES SERVICES	36.00 6.00
416449	BROWNING-FERRIS IND	SERVICES	66.00
416538	UNITED LINEN & UNIFORM	SERVICES	72.61
416777 416787	SOONER AIRGAS INC BROOKS SUPPLY INC	SUPPLIES MAINT.	29.50 84.00
416808	HUMAN RESOURCE INVESTMENT	SERVICES	300.00
416809	COON, GILBERT D	TRAINING	600.00
416857 416914	KRIEGE PUBLISHING METROPOLITAN REFERENCE	SUBS/MEMBER SERVICES	41.35
416914	METROPOLITAN REFERENCE	SERVICES	37.50 465.71
416932	OCCUPATIONAL MEDICINE	SERVICES	192.00
416933	MILLER X-RAY COMPANY INC	SERVICE	35.00
416965 417133	DASIBI ENVIRONMENTAL CORP LYNCH, D CAROL	SUPPLIES MILEAGE	325.00 34.80
417135	BROWNING-FERRIS IND	SERVICES	12.00
417135	BROWNING-FERRIS IND	SERVICES	18.00
417136 417208	FIZZ-O-WATER RECO OF OKLAHOMA	SUPPLIES	27.00
417210	UNITED LINEN & UNIFORM	SUPPLIES SERVICES	93.80 120.10
417210	UNITED LINEN & UNIFORM	SERVICES.	170.30
417210	UNITED LINEN & UNIFORM	SERVICES	115.80
417212 417213	FIZZ-O-WATER UNITED LINEN & UNIFORM	SUPPLIES SERVICES	35.96 6.50
417213	UNITED LINEN & UNIFORM	SERVICES	427.00
417456	UNIVERSITY OF MICHIGAN	TRAINING	1,110.60
417461 417464	HAMMARSTEN MD, JAMES E METROPOLITAN REFERENCE	SERVICES	725.00
417494	SECURITY SOLUTIONS, INC	SERVICES SERVICES	59.35 8,530.27
417567	PHYSICIAN SALES & 100	SUPPLIES	70.05
417567	PHYSICIAN SALES &	SUPPLIES	46.70
417577	STA LEGAL HOSPITAL INC	SUPPLIES SERVICES	20.97 250.00
41577155	PARESS INC	!SERVITOES	11 <i>7</i> 14.00
17882 417886	UNITED MEDICAL SUPPLY	MACHNRY/EQUIP. SUPPLIES	355:00
	VWR SCIENTIFIC INC	SUPPLIES	884.70
41 <i>7927</i> 41 <i>79</i> 65	SOONER AIRGAS INC	SUPPLIES	39.56 40.00
	CHEMICAL LIGHTING &	SUPPLIES	413.76