

## TUESDAY, SEPTEMBER 6, 1994 CONTINUED

501698	AMERICAN WASTE CONTROL	SERVICES	59.00
501698	AMERICAN WASTE CONTROL	SERVICES	35.00
501839	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1,013.32
502206	AT&T	SERVICES	19.48
502209	HONEYWELL	SERVICE	187.00
502220	HONEYWELL	SERVICE	101.00
502244	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
502245	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
502295	FELINI'S COOKIES	EXPENSE	158.00
502298	UNIQUE PHOTO INC	SUPPLIES	179.50
502300	ALZA CORPORATION	SUPPLIES	1,632.00
502301	ORTHO PHARMACEUTICAL	SUPPLIES	3,104.64
502302	SCHERING-PLOUGH HEALTH	SUPPLIES	1,857.60
502303	VERATEX	SUPPLIES	126.60
502303	VERATEX	SUPPLIES	63.30
502304	CHEMICAL LIGHTING &	SUPPLIES	206.88
502304	CHEMICAL LIGHTING &	SUPPLIES	68.96
502312	MCBEE	SUPPLIES	139.68
502422	E CORAL SWIMMING POOL	SUPPLIES	189.42
502423	GRAINGER W W INC	SUPPLIES	50.16
502564	SETON IDENTIFICATION PROD	SUPPLIES	35.90
502566	DURR MEDICAL INC	SUPPLIES	538.00
502633	SOUTHWESTERN BELL TELE	SERVICES	5.25
502635	KEY TEMPORARY PERSONNEL	SERVICES	454.00
502691	E CROWL MECHANICAL INC	SERVICE	102.00
502693	OFFSET SERVICE COMPANY	SUPPLIES	1,494.35
502694	PATTERSON DENTAL COMPANY	SUPPLIES	224.70
502695	REEVE DENTAL SUPPLY CO	SUPPLIES	150.00
502696	DIATECH DIAMOND USA INC	SUPPLIES	112.75
502698	REEVE DENTAL SUPPLY CO	SUPPLIES	379.50
502703	CURTIN MATHESON	SUPPLIES	262.92
502704	ABBOTT LABORATORIES	SUPPLIES	310.00
502787	FRIENDS OF DAY CARE INC	TRAINING	30.00
502788	OKLA PRESS SERVICE INC	SERVICES	43.92
502789	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	17.97
502789	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	85.00
502790	SOUTHWESTERN BELL TELE	SERVICES	193.15
502791	PUBLIC SERVICE COMPANY	SERVICES	210.37
502792	OKLAHOMA GAS & ELECTRIC	SERVICES	55.03
502793	SOONER AIRGAS INC	SUPPLIES	40.00
502794	SOONER AIRGAS INC	SUPPLIES	4.00
502796	WELCH ALLYN INC	SERVICE	125.00
502803	DICTAPHONE CORP	SERVICE	71.00
502803	DICTAPHONE CORP	SERVICE	12.00
502805	ASHHA/HPV	SUBSCRIPTIONS/MEMBER	12.50
502805	ASHHA/HPV	SUBSCRIPTIONS/MEMBER	12.50
502805	ASHHA/HPV	SUBSCRIPTIONS/MEMBER	25.00
502806	REED, JOYCE A	MILEAGE	15.12
502806	REED, JOYCE A	MILEAGE	9.07
502806	REED, JOYCE A	MILEAGE	6.05
502822	CEA AMERICA CORPORATION	SUPPLIES	98.00
502826	COLA	EXPENSE	1,100.00
502827	ODYSSEY TRAVEL SERVICE	TRAVEL	131.78
502828	STEVENS PUBLISHING	SUBSCRIPTIONS/MEMBER	259.00
502829	ST PAUL INSURANCE	INSURANCE/BONDS	1,514.00
502835	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1,013.32
502892	OFFSET SERVICE COMPANY	SERVICE	925.00
502893	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
502893	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
502893	EVERCLEAN SUPPLY CO	SERVICES	2,169.00
502894	GLASS, DR GERALD	SERVICES	400.00
502944	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	33.00
502949	CORNELL UNIVERSITY	SUPPLIES	103.95
502973	TULSA SPEECH & HEARING	SERVICES	32.88
502974	CENTER ON CHILD ABUSE	TRAINING	95.00
502976	NCAST NATIONAL NEWS	SUBSCRIPTIONS/MEMBER	10.00
502981	GREAT PLAINS MEDICAL SUPP	SUPPLIES	166.90
503093	COX, GARY	MILEAGE	27.39
503270	NATIONAL SWIMMING POOL	TRAINING	300.00
503308	COURSE REGISTRAR, TRINITY	TRAINING	1,200.00
503312	PROFESSIONAL EDUCATION	TRAINING	315.00
503313	GTE SOUTHWEST INC	SERVICES	47.61
503324	WORLD PUBLISHING COMPANY	SERVICES	282.82
503327	ACTION STAFF INC	SERVICES	372.24
503327	ACTION STAFF INC	SERVICES	316.80
503328	ALCO CAPITAL RESOURCE INC	LEASE	848.25
503328	ALCO CAPITAL RESOURCE INC	LEASE	282.75
503368	TULSA DAILY COMMERCE	SERVICES	12.55
503368	TULSA DAILY COMMERCE	SERVICES	12.54
940906	DARCUS MCINTOSH	SALARY	216.00
940906	MARY HARMON	SALARY	532.00
940906	PAM MOODY	SALARY	440.00
940906	LIBERTY BANK & TRUST	FICA	31.58
940906	LIBERTY BANK & TRUST	HIFICA	7.38
1994 -	1995 JUVENILE CASH FUND		
500993	SYSCO	FOOD	879.53