MONDAY, OCTOBER 3, 1994 CONTINUED

500359		ECONOMY LUMBER COMPANY	MAINT.	94.11
500360		HORNER GLASS CORP	MAINT.	153.62
500362		ROTO ROOTER	MAINT.	89.00
500365		EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	262.43
500388		ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	201.68
500392		SPUNKMEYER OTIS, INC	RESALE	336.00
500420		KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	482.55
501346		KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	367.20
501980		CURTIS RESTAURANT SUPPLY	SUPPLIES	378.90
501980		CURTIS RESTAURANT SUPPLY	MACHNRY/EQUIP.	261.50
502077		SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	286.02
502291		YOUNG FLAGS	MAINT.	543.60
502452		CAMPBELL BEVERAGE INC	RESALE	836.50
502528		SYSCO	RESALE	1,493.63
502668		CAMPBELL BEVERAGE INC	RESALE	245.75
502669		ANHEUSER BUSCH SALES OF	RESALE	848.95
502672		MILLER BRANDS OF OKLAHOMA	RESALE	498.15
502937		TULSA CASH REGISTER CO	SUPPLIES	175.80
503015		WAYEST SAFETY INC	SUPPLIES	340.10
503043		BEVERAGE PRODUCTS CORP	RESALE	1,447.00
503050		TULSA BEEF &	RESALE	376.78
503346		MIDWEST SPORTING GOODS	RESALE	1,465.92
503664		GCSAA	TRAINING	200.00
503669		TUCKER JANITOR SUPPLIES	SUPPLIES	97.80
503817		NAPCO	SUPPLIES	172.41
503818		EASY PICKER GOLF PRODUCTS	MACHNRY/EQUIP.	3,170.00
503862		AMERICAN AIR FILTER CO	MAINT.	115.20
504519		STAR ELECTRIC SUPPLY CO	MAINT.	20.00
504537		WIGGINS, KAREN	MILEAGE	23.76
504661		MCCAW COMMUNICATIONS	MAINT.	275.00
504765		WILLHITE, KELLY	REFUNDS	300.00
504766		BRANTLEY, TERRY	REFUNDS	300.00
504767		MARTIN, PHILLIP	REFUNDS	200.00
504768		PEARSON, SHARON K	REFUNDS	200.00
504769		DITZELL, CURTIS L	REFUNDS	300.00

<u>1994 - 1995 CITY-COUNTY HEALTH-LEVY</u>

418519		CENTER FOR APPLIED	SERVICES	158.35
419859		KIDSRIGHTS	SERVICES	1,216.01
501464		SOONER AIRGAS INC	SUPPLIES	7.00
501468		SOONER AIRGAS INC	SUPPLIES	73.50
502483		UNITED LINEN & UNIFORM	SERVICES	45.00
502483		UNITED LINEN & UNIFORM	SERVICES	20.00
502483		UNITED LINEN & UNIFORM	SERVICES	14.76
502639		KEY TEMPORARY PERSONNEL	SERVICES	425.63
503268		PUBLIC SERVICE COMPANY	SERVICES	192.98
503269		PUBLIC SERVICE COMPANY	SERVICES	301.17
503338	E	DONOHUE SERVICE CO INC	MAINT.	62.00
503362		HONEYWELL	SERVICE	187.00
503363		PUBLIC SERVICE COMPANY	SERVICES	7,848.50
503365		OKLAHOMA NATURAL GAS CO.	SERVICES	19.14
503366		OKLAHOMA NATURAL GAS CO.	SERVICES	17.89
503400		HIGGINS ALFRED PRODUCTION	SUPPLIES	300.00
503430		CRUMLEY MD, RUTH	SERVICES	750.00
503514		SOONER AIRGAS INC	SUPPLIES	29.50
503515		NOE BRAD CHEVROLET	MAINT.	894.11
503515		NOE BRAD CHEVROLET	MAINT.	76.35
503682		UNITED MEDICAL SUPPLY	SUPPLIES	568.57
503694		GLOBAL	SUPPLIES	89.37
503694		GLOBAL	SUPPLIES	20.71
503694		GLOBAL	SUPPLIES	20.81
503694		GLOBAL	SUPPLIES	145.40
503737		METROPOLITAN TULSA	SERVICES	5,833.33
503746		SANTOS MD, RESURRECCION	SERVICES	750.00
503852		GREENWOOD CULTURAL	SERVICES	4,395.51
503873		CAL AMERICAN MEDICAL	SUPPLIES	219.60
503874		CHEMICAL LIGHTING &	SUPPLIES	137.92
503904		UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
503905		UNIVERSITY OF OKLAHOMA	SERVICES	780.00
503948		GLOBAL	SUPPLIES	369.49
503955		MEDICAL ARTS PRESS	SUPPLIES	285.13
504053		RADISSON INN	TRAVEL	476.82
504082		OKLAHOMA SAFETY COUNCIL	TRAINING	115.00
504133		TULSA HEAT & AIR INC	SUPPLIES	32.00
504247		CARPENTER MD, R LEROY	SERVICES	400.00
504297		BAXTER HEALTHCARE CORP	SUPPLIES	1,387.64
504323		SUPPORT CENTER OF	TRAINING	40.00
504376		BAXTER HEALTHCARE CORP	SUPPLIES	348.40
504415		GTE SOUTHWEST INC	SERVICES	62.73
504416		LANDER, LARRY D	SERVICES	421.00
504426		SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	30.00
504427		FELINI'S COOKIES	EXPENSE	91.00
504429		ADVENTURE VIDEO	SUPPLIES	33.00
504443		U S POSTMASTER	SERVICES	203.00
504458		MILLER X-RAY COMPANY INC	SERVICE	35.00