

MONDAY, OCTOBER 4, 1993 CONTINUED

400354	LANCE INC	RESALE	284.05
400676	XETA RESERVATION	SERVICES	1,866.00
401587	A 1 RENTAL & SUPPLY INC	RENTALS	315.00
401658	GOLDEN EAGLE DISTRIBUTING	RESALE	991.90
401659	CAMPBELL BEVERAGE INC	RESALE	450.80
401707	SOONER AIRGAS INC	SUPPLIES	142.65
401716	TULSA BEEF &	RESALE	563.98
401717	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	733.40
401719	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	41.56
401720	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	492.98
401724	BEVERAGE PRODUCTS CORP	RESALE	1,454.35
401731	BEVERAGE PRODUCTS CORP	RESALE	1,633.25
402001	MCINTOSH SERVICES INC	SERVICES	948.24
402077	SAFELITE AUTO GLASS	CLAIMS	563.64
402239	BOWATER COMPUTER FORMS	MAINT.	32.48
402415	SAFELITE AUTO GLASS	CLAIMS	523.79
402497	GOODWILL INDUSTRIES OF	MAINT.	704.00
402497	GOODWILL INDUSTRIES OF	MAINT.	704.00
402771	EVERCLEAN SUPPLY CO	SUPPLIES	21.80
402772	EVERCLEAN SUPPLY CO	SUPPLIES	93.26
402775	TUCKER JANITOR SUPPLIES	SUPPLIES	19.88
403012	SHERWIN WILLIAMS	MAINT.	97.52
403015	KNOTT NICK TURF SUPPLY	MACHNRY/EQUIP.	429.00
403033	IRBY STUART C CO	SUPPLIES	200.50
403603	CROWN PRODUCTS INC	SUPPLIES/MAINT.	59.56
403716	XEROX CORPORATION.	SUPPLIES/MAINT.	248.00
403943	WILLS, JARRAD	CLAIMS	465.73
403953	NAPCO	SUPPLIES	182.59
404329	MILLER BRANDS OF OKLAHOMA	RESALE	518.00
404383	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	74.25
 <u>1993 - 1994 SPECIAL PROJECTS FUND</u>			
404856	INDIAN NATIONS COUNCIL	SERVICES	259.90
404929	AMERICAN WASTE CONTROL	SERVICES	1,038.28
404931	INDIAN NATIONS COUNCIL	SERVICES	158.60
 <u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
317249	NORTHEAST VECTOR	SERVICES	5.00
320378	SCHOOLEY AND CO INC	SERVICES/SUPPLIES	3,773.00
320379	SCHOOLEY AND CO INC	SERVICES/SUPPLIES	1,430.00
400283	CHICKASAW TELECOM INC	SERVICE	584.00
400596	SOONER AIRGAS INC	SUPPLIES	8.00
402123	CHICKASAW TELECOM INC	SERVICES	530.85
402365	TULSA DAILY COMMERCE	SERVICES	21.80
402372	HONEYWELL	SERVICE	187.00
402386	HONEYWELL	SERVICE	101.00
402878	UNITED PARCEL SERVICE	SERVICES	10.00
403167	HOLIDAY INN WEST	TRAVEL	241.08
403337	SOUTHWESTERN BELL TELE	SERVICES	98.30
403357	VERATEX	SUPPLIES	4.16
403357	VERATEX	SUPPLIES	53.65
403357	VERATEX	SUPPLIES	39.30
403423	BENGAL PRINTING CO INC	SERVICES	39.80
403427	CHEMICAL ENGINEERING	SUBSCRIPTIONS/MEMBER	44.00
403787	RICHMOND PHARMACEUTICALS	SUPPLIES	231.84
403790	HOPKINS MEDICAL PRODUCTS	SUPPLIES	60.90
403825	SWANSON, LOIS	TRAVEL	202.19
403830	OKLAHOMA NATURAL GAS CO.	SERVICES	15.63
403833	OKLAHOMA NATURAL GAS CO.	SERVICES	11.60
403852	HAMILTON ALEXANDER	SUBSCRIPTIONS/MEMBER	19.50
403859	OFFICE DEPOT INC	SUPPLIES	109.96
403862	SERVICE MERCHANDISE	SUPPLIES	34.88
403863	BOREN SAFETY INC	SUPPLIES	13.00
403867	SERVICE MERCHANDISE	SUPPLIES	63.84
404055	AMERICAN TECHNICAL INC	SUPPLIES	110.00
404113	MILES INC	SUPPLIES	640.53
404115	OFFICE DEPOT INC	SUPPLIES	17.98
404166	BAXTER HEALTHCARE CORP	SUPPLIES	315.56
404168	CURTIN MATHESON	SUPPLIES	162.64
404228	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	33.52
404228	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.79
404228	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	26.91
404228	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	20.88
404377	UNITED PARCEL SERVICE	SERVICES	11.84
404379	UNITED PARCEL SERVICE	SERVICES	7.28
404399	J & W SCIENTIFIC	SUPPLIES	248.84
404593	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	65.00
404593	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	52.00
404628	TECHNOLOGY INTERCHANGE	SERVICES	605.00
404635	OFFICE DEPOT INC	SERVICES	79.98
404648	WORLD PUBLISHING COMPANY	SERVICES	183.95
404653	TULSA JUNIOR COLLEGE	TRAINING	41.46
404655	CHICKASAW TELECOM INC	SERVICE	584.00
404656	CHICKASAW TELECOM INC	SERVICE	584.00
404659	SOUTHWESTERN BELL TELE	SERVICES	5.33