

MONDAY, OCTOBER 24, 1994 CONTINUED

503045	GREAT PLAINS COCA COLA	RESALE	324.95
503237	EMTEC PEST CONTROL INC	SERVICES	276.00
503464	ECONOMY LUMBER COMPANY	MATERIALS	197.77
503568	SAFETY KLEEN CORPORATION	SERVICES	184.25
503821	SOUTH LAKES GOLF COURSE	EQUIPMENT	6,281.01
503888	STARLIGHT OUTDOOR	MAINT.	539.99
503912	HARDING GLASS	SUPPLIES/MAINT.	608.56
503917	OVERHEAD DOOR COMPANY	MAINT.	53.00
503922	CAMPBELL WHOLESALE CO	RESALE	1,195.61
504153	BEVERAGE PRODUCTS CORP	RESALE	417.60
504484	CAINS COFFEE COMPANY	RESALE	360.17
504631	GRAYBAR ELECTRIC CO INC	SUPPLIES	127.83
504956	NAPCO	SUPPLIES	121.38
504958	FIZZ-O INC	SUPPLIES	20.70
505134	SPORTS UNLIMITED	SUPPLIES	604.80
505214	CITY OF TULSA	SERVICE	120.00
505394	GOODNIGHT, KEVIN	REFUNDS	142.08
505412	MARYLAND INSURANCE CO	SUPPLIES	167.00
 <u>1994 - 1995 CITY-COUNTY HEALTH-LEVY</u>			
420008	DO-ALL CONSTRUCTION INC	SERVICES/SUPPLIES	32,162.93
500656	THERMO JARRELL ASH CORP	SERVICE	5,000.00
500761	BIXBY TELEPHONE	SERVICES	49.85
501618	OTA-PIKEPASS CENTER	TRAVEL	47.05
501861	WAL MART	SUPPLIES	89.43
502115	UNITED LINEN & UNIFORM	SERVICES	41.00
502115	UNITED LINEN & UNIFORM	SERVICES	24.68
502471	CITY OF BROKEN ARROW	SERVICES	27.27
502690	HEALTH EDCO INC	SUPPLIES	678.59
502821	PHYSICIAN SALES &	SUPPLIES	253.20
502821	PHYSICIAN SALES &	SUPPLIES	74.10
503335	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	45.67
503425	BROWNING-FERRIS IND	SERVICES	24.00
503425	BROWNING-FERRIS IND	SERVICES	30.00
503425	BROWNING-FERRIS IND	SERVICES	48.00
503434	LYNCH, D CAROL	MILEAGE	23.52
503445	MDT CORPORATION	SERVICE	648.00
503518	MCINTOSH SERVICES INC	MAINT.	578.31
503740	EMTEC PEST CONTROL INC	SERVICES	45.00
503740	EMTEC PEST CONTROL INC	SERVICES	40.00
503740	EMTEC PEST CONTROL INC	SERVICES	40.00
503851	GREENWOOD CULTURAL	SERVICES	3,448.34
503903	BROWNING-FERRIS IND	SERVICES	24.00
503903	BROWNING-FERRIS IND	SERVICES	18.00
504005	BRAD BRADLEY'S LOCK &	SUPPLIES	14.60
504005	BRAD BRADLEY'S LOCK &	SUPPLIES	23.00
504081	HUMAN RESOURCE INVESTMENT	SERVICES	262.50
504176	UNITED LINEN & UNIFORM	SERVICES	107.40
504176	UNITED LINEN & UNIFORM	SERVICES	47.80
504176	UNITED LINEN & UNIFORM	SERVICES	105.20
504235	LONG DISTANCE SAVERS	SERVICES	428.79
504235	LONG DISTANCE SAVERS	SERVICES	104.09
504235	LONG DISTANCE SAVERS	SERVICES	25.96
504238	METROPOLITAN REFERENCE	SERVICES	115.50
504273	MDT CORPORATION	SUPPLIES	80.48
504367	WALLING, JACK GENE	TRAVEL	229.22
504367	WALLING, JACK GENE	TRAINING	25.00
504409	SOUTHWESTERN BELL TELE	SERVICES	5.25
504410	OKLAHOMA NATURAL GAS CO.	SERVICES	27.73
504411	OKLAHOMA NATURAL GAS CO.	SERVICES	162.06
504417	FULTON MD, MAITHILE	SERVICES	812.50
504418	ACOSTA-SANTOS M D,	SERVICES	3,950.00
504688	UNITED PARCEL SERVICE	SERVICES	11.40
504690	OKLAHOMA NATURAL GAS CO.	SERVICES	49.08
504727	CURTIN MATHESON	SUPPLIES	264.75
504750	BURTON, DONNA	MILEAGE	28.32
504965	BLACK BOX CORPORATION	SUPPLIES	258.71
504966	FISHER SCIENTIFIC	SUPPLIES	21.85
504966	FISHER SCIENTIFIC	SUPPLIES	441.00
504971	ABBOTT LABORATORIES	SUPPLIES	310.00
504975	BAXTER HEALTHCARE CORP	SUPPLIES	65.76
505005	QUIK TRIP CORPORATION	OPER. SUPPLIES	47.57
505005	QUIK TRIP CORPORATION	OPER. SUPPLIES	13.98
505009	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1,542.97
505035	RUGGERI, CARMEN E	MILEAGE	104.64
505040	PETTIE, ANGELIQUE R	MILEAGE	24.48
505061	KEY TEMPORARY PERSONNEL	SERVICES	385.90
505065	KELLY SERVICES INC	SERVICES	795.00
505070	COX, DAVID R	MILEAGE	25.20
505070	COX, DAVID R	TRAVEL	53.00
505080	WARNER LAMBERT	EXPENSE	1,629.94
505156	WORDPERFECT CORPORATION	SUPPLIES	230.74
505157	ORTHO PHARMACEUTICAL	SUPPLIES	176.40