

## MONDAY, NOVEMBER 14, 1994, CONTINUED

1994 - 1995 SPECIAL PROJECTS FUND

506688	CANTRELL, JOHN F	CONSTRUCTION	680.00
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1994 - 1995 RESALE PROPERTY FUND

501213	MCCAW COMMUNICATIONS	SERVICES	37.50
506719	CITY OF TULSA	MAINT.	1,851.00

1994 - 1995 CITY-COUNTY HEALTH-LEVY

500276	LEGGETT, SUSAN P	MILEAGE	41.52
500289	LINSCOTT, GILBERT L	MILEAGE	55.68
501116	REEVES, SCOTT	MILEAGE	3.60
501614	PROTHRO MD, GEORGE W	SERVICES	143.75
502246	FIZZ-O INC	SUPPLIES	27.00
502644	JOHNSON, GAIL A	MILEAGE	39.84
502644	JOHNSON, GAIL A	TRAVEL	74.86
503414	CITY OF TULSA	SERVICES	334.25
503427	CLAXTON, SONORA	TRAVEL	394.19
503428	WHITESIDE, TERESIA V	TRAVEL	218.97
504048	METROPOLITAN REFERENCE	SERVICES	277.02
504097	JARRETT BILL COMPANY	SERVICE	109.30
504103	CITY OF BROKEN ARROW	SERVICES	27.27
504174	YALE UNIFORM RENTAL	SERVICES	86.90
504174	YALE UNIFORM RENTAL	SERVICES	20.00
504434	DASIBI ENVIRONMENTAL CORP	SERVICE	303.74
504440	IDE INTERSTATE	SUPPLIES	76.40
504861	LACROIX, RENN F	MILEAGE	29.76
504865	ALACARTE COURIER SERVICE	SUPPLIES	28.40
504870	CITY OF TULSA	SERVICES	45.50
504872	SOONER AIRGAS INC	SUPPLIES	4.00
504873	BROWNING-FERRIS IND	SERVICES	24.00
504873	BROWNING-FERRIS IND	SERVICES	24.00
504873	BROWNING-FERRIS IND	SERVICES	12.00
504873	BROWNING-FERRIS IND	SERVICES	48.00
504970	SOONER AIRGAS INC	SUPPLIES	68.54
504974	GREAT PLAINS MEDICAL SUPP	SUPPLIES	79.38
504976	S & H UNIFORM CORPORATION	SUPPLIES	22.31
505008	MOTOROLA INC	SUPPLIES	152.72
505064	KEY TEMPORARY PERSONNEL	SERVICES	454.00
505191	CHICKASAW TELECOM INC	SERVICES	584.00
505193	CELLULAR ONE	SERVICES	187.34
505193	CELLULAR ONE	SERVICES	70.00
505193	CELLULAR ONE	SERVICES	76.40
505233	PHYSICIAN SALES &	SUPPLIES	251.72
505245	FRENCH, ROY	SERVICES	425.00
505249	DUFFIELD, ERNEST LEE	SERVICES	360.00
505260	SOONER AIRGAS INC	SUPPLIES	29.50
505282	BOLAND, BARBARA	MILEAGE	23.52
505282	BOLAND, BARBARA	TRAVEL	74.66
505307	DURR MEDICAL INC	SUPPLIES	216.36
505494	REED, JOYCE A	MILEAGE	9.84
505494	REED, JOYCE A	MILEAGE	5.90
505494	REED, JOYCE A	MILEAGE	3.94
505496	STRASSNER, NANCY	TRAVEL	155.02
505585	AIR LIQUIDE AMERICA CORP	SUPPLIES	4.00
505589	SOONER AIRGAS INC	SUPPLIES	10.00
505603	REMEL	SUPPLIES	106.00
505654	UNITED LINEN & UNIFORM	SERVICES	67.95
505658	UNITED LINEN & UNIFORM	SERVICES	13.00
505658	UNITED LINEN & UNIFORM	SERVICES	140.50
505669	CONTINENTAL BOOK OF	SUBSCRIPTIONS	27.89
505670	KGA TECHNOLOGIES CORP	SUPPLIES	301.00
505718	OKLAHOMA BAR ASSOC	TRAINING	110.00
505730	MONTGOMERY ELEVATOR	SERVICE	416.31
505734	GTE SOUTHWEST INC	SERVICES	343.47
505735	KG&E GAS SERVICE	SERVICES	16.02
505736	BIXBY TELEPHONE	SERVICES	119.12
505737	CITY OF SAND SPRINGS	SERVICES	121.44
505738	CITY OF TULSA	SERVICES	23.58
505741	MONTGOMERY ELEVATOR	SERVICE	150.00
505742	SOUTHWESTERN BELL TELE	SERVICES	2,194.64
505742	SOUTHWESTERN BELL TELE	SERVICES	162.39
505745	PUBLIC SERVICE COMPANY	SERVICES	111.17
505746	CITY OF COLLINSVILLE	SERVICES	121.95
505747	OKLAHOMA NATURAL GAS CO.	SERVICES	60.12
505755	KLEINE, KATHY	MILEAGE	25.20
505755	KLEINE, KATHY	TRAVEL	64.70
505758	HAMMARSTEN MD, JAMES E	SERVICES	1,412.50
505760	WRIGHT, LEE	SERVICES	1,096.00
505784	COMMUNICATION SKILL BUILD	SUPPLIES	42.90
505825	LABORATORY SUPPLY COMPANY	SUPPLIES	43.35
505885	SANTOS MD, MEDARDO Q	SERVICES	400.00
505898	GELLCO UNIFORMS &	SUPPLIES	120.00
505899	BUILDERS SQUARE INC	SUPPLIES	843.11
505956	NAPCO	SUPPLIES	5.68
506010	FILMS INCORPORATED	TRAINING	130.00