

MONDAY, NOVEMBER 22, 1993 CONTINUED

407010	STREETS AUDIO VIDEO	SERVICES	94.90
407094	ANCHOR STONE COMPANY	SAND	621.00
1993 - 1994 SPECIAL PROJECTS FUND			
407473	AMERICAN WASTE CONTROL	SERVICES	261.72
407474	INDIAN NATIONS COUNCIL	SERVICES	795.56
1993 - 1994 CITY-COUNTY HEALTH-LEVY			
400259	OKLAHOMA STATE DEPT	SERVICES	400.00
400260	MANAGEMENT INFORMATION	SERVICES	188.40
401916	OKLAHOMA STATE DEPT	SERVICES	400.00
402366	TULSA DAILY COMMERCE	SERVICES	44.70
402376	SOUTHWESTERN BELL TELE	SERVICES	100.00
402734	CONTINENTAL WATER SYSTEMS	SUPPLIES	80.00
402853	BIXBY TELEPHONE	SERVICES	113.46
402856	MCCAW COMMUNICATIONS	SERVICES	426.00
402860	OKLAHOMA NATURAL GAS CO.	SERVICES	50.22
402864	OKLAHOMA NATURAL GAS CO.	SERVICES	1,396.82
402868	CITY OF TULSA	SERVICES	22.29
403631	OKLAHOMA STATE DEPT	SERVICES	400.00
403632	ALACARTE COURIER SERVICE	SUPPLIES	14.50
403637	OTA-PIKEPASS CENTER	TRAVEL	65.20
404478	JARRETT BILL COMPANY	SERVICES	109.30
404630	GELLCO UNIFORMS	SUPPLIES	96.26
404631	BUILDERS SQUARE INC	SUPPLIES	16.58
404632	EAGLE MATERIAL HANDLING, INC	DOLLIE	160.55
404658	CHICKASAW TELECOM INC	SERVICE	584.00
404661	SOUTHWESTERN BELL TELE	SERVICES	5.33
404662	JEFFRIES, RHONDA K	TRAVEL	486.83
404887	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,493.07
404887	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.50
404926	MCBEE	SUPPLIES	441.56
405238	AIR EXPERT	MAINT.	127.50
405238	AIR EXPERT	MAINT.	38.25
405300	CITY OF TULSA	SERVICES	45.50
405305	NITE HAWK INC	SERVICES	109.00
405314	REEVES, SCOTT	MILEAGE	7.50
405392	METROPOLITAN REFERENCE	SERVICES	71.00
405536	DRAKE SYSTEMS INC	SUPPLIES	100.00
405536	DRAKE SYSTEMS INC	SUPPLIES	100.00
405536	DRAKE SYSTEMS INC	SUPPLIES	130.00
405540	LABORATORY SUPPLY COMPANY	SUPPLIES	612.00
405757	JENKS PUBLIC WORKS	SERVICES	10.46
405859	STRASSNER, NANCY	MILEAGE	4.32
405859	STRASSNER, NANCY	TRAVEL	67.20
405871	ENVIRONETICS INC	SUPPLIES	2,365.55
406071	CITY OF BROKEN ARROW	SERVICES	26.18
406094	CURTIN MATHESON	SUPPLIES	117.09
406146	COUCH PHARMACY	SUPPLIES	59.40
406148	MILLER X-RAY COMPANY INC	SUPPLIES	638.84
406151	WORDPERFECT CORPORATION	SERVICES	645.50
406193	SOONER AIRGAS INC	SUPPLIES	4.00
406194	INNOVATIVE TECHNOLOGIES	SERVICES	127.50
406208	ENVIRONETICS INC	SUPPLIES	2,365.55
406213	GRAPHIC LAMINATING	SUPPLIES	1,040.00
406229	WORDPERFECT CORPORATION	SERVICES	323.50
406230	WESCHE CO	SUPPLIES	308.45
406424	WILLBOURN, VICKIE	MILEAGE	40.32
406431	DURR MEDICAL INC	SUPPLIES	161.12
406455	OBERHOLTZ, TAMMY JO	MILEAGE	31.68
406463	JACKSON, EDNA H	MILEAGE	107.28
406535	MCBEE	SUPPLIES	22.48
406536	COLBURN ELECTRIC, INC	SUPPLIES	21.00
406779	COLBURN ELECTRIC, INC	MAINT.	380.27
406801	SUR KIL PEST CONTROL	SERVICES	40.00
406801	SUR KIL PEST CONTROL	SERVICES	35.00
406810	HEWLETT PACKARD	SERVICE	886.00
406853	GRAINGER W W INC	SUPPLIES	18.73
406854	GLOBAL	SUPPLIES	368.17
406854	GLOBAL	SUPPLIES	184.08
406854	GLOBAL	SUPPLIES	434.34
407049	NAPCO	SUPPLIES	9.35
407073	BRYCE INSURANCE CO	INSURANCE/BONDS	1,273.00
407079	SALVATION ARMY	SERVICES	820.00
407080	SALVATION ARMY	SERVICES	450.00
407088	EVERCLEAN SUPPLY CO	SUPPLIES	19.20
407143	UNITED PARCEL SERVICE	SERVICES	29.37
407267	SECRETARY OF STATE	EXPENSE	25.00
407268	SIMS, KATHY	MILEAGE	46.32
407270	LINSCOTT, GILBERT L	MILEAGE	49.44
407272	JANI KING	SERVICES	4,490.00
407272	JANI KING	SERVICES	1,910.00
407273	MONTGOMERY ELEVATOR	SERVICE	416.31
407279	CLEARVIEW PRINTING CO INC	SERVICES	65.00
407280	BUILDING OFFICIALS & CODE	SUBS/MEMBER	240.00