TUESDAY, DECEMBER 27, 1994, CONTINUED

<u>1994 - 1995 RE</u> 508841	SALE PROPERTY FUND CITY OF TULSA	MAINT.	1,109.00
1994 - 1995 CITY-COUNTY HEALTH-LEVY			
502424	HESCO INC	SUPPLIES	1,017.66
502978	CURTIN MATHESON	SUPPLIES	219.00
503759	COLBURN ELECTRIC INC	MAINT.	597.09
503759	COLBURN ELECTRIC INC	MAINT.	66.94
504050	PROJECT GET TOGETHER	EXPENSE	49.62
504099	SPOT-NOT CAR WASH INC	MAINT.	21.00
504432	RED BEE AUTO SERVICE	OPER. SUPPLIES	18.50
504432	RED BEE AUTO SERVICE	MAINT.	1,373.30
505006	MCINTOSH SERVICES INC	MAINT	35.00
505006	MCINTOSH SERVICES INC	MAINT.	156.59
505807	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
505807	EVERCLEAN SUPPLY CO:	SERVICES	3,177.00
505807	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
505807	EVERCLEAN SUPPLY CO	SERVICES	170.40
506320	KELLY SERVICES INC	SERVICES	1,192.50
506473	GREENWOOD CULTURALID	SERVICES	6,151.91
506492	AIR EXPERT 501	MAINT.	::
506492	AIR EXPERT	MAINT	38.25
506492	AIR EXPERT	MAINT.	85.00
507004	OKLAHOMA EAGLE	SERVICES	61:.04
507358	BENGAL PRINTING CO INC	SUPPLIES	21.50
507362	SUCCESSORIES INC	SUPPLIES	74.90
507392	MILLER X-RAY COMPANY INC	SUPPLIES SUPPLIES	785.00
507393	LABORATORY SUPPLY COMPANY LABORATORY SUPPLY COMPANY	SUPPLIES	84.80 (34.00
507393 507482	FRENCH. ROY	SERVICES	480.00
507488	CITY OF BROKEN ARROW	SERVICES	27.14
507488	SOUTHWESTERN BELL TELE	SERVICES	45.25
507496	MCCAW COMMUNICATIONS	SERVICES	407.50
507703	LONG DISTANCE SAVERS	SERVICES	364.43
507703	LONG DISTANCE SAVERS	SERVICES	125.58
507703	LONG DISTANCE SAVERS	SERVICES	.27.64
507806	CORPORATE EXPRESS (6)	SUPPLIES	212.50
507849	VISIBLE	SUPPLIES	29.18
507849	VISIBLE	SUPPLIES	:414.58
507849	VISIBLE	SUPPLIES	14.58
50788 9	MISCO .	SERVICES	85.90
508037	WEST PUBLISHING CO	SUBS/MEMBER	107.02
508040	CURTIN MATHESON TO HE	SUPPLIES	55.12
508041	UNIQUE PHOTO INC	SUPPLIES	4,625.00
508047	QUANTIMETRIX CORPORATION	SUPPLIES	84.99
508047	QUANTIMETRIX CORPORATION	SUPPLIES	84.99
508047	QUANTIMETRIX CORPORATION	SUPPLIES	84.99
508049	ABBOTT LABORATORIES	SUPPLIES	250.00
508055	ALADAN CORPORATION	SUPPLIES	550.00
508092	FELINI'S COOKIES	EXPENSE	61.00
508096	STAT LAB MEDICAL PRODUCTS	SUPPLIES	182.07
508096	STAT LAB MEDICAL PRODUCTS	SUPPLIES	182.06
508190 508212	BRAD BRADLEY'S LOCK & BAXTER HEALTHCARE CORP	SUPPLIES SUPPLIES	8.45
508214		SUPPLIES	.13.54 .39.69
508216	NAPCO CAL AMERICAN MEDICAL	SUPPLIES	65B.80
508217	CHEMICAL LIGHTING	SUPPLIES	206.88
508217	CHEMICAL LIGHTING	SUPPLIES	137.92
508545	KURZYNA, ANNA JEAN	MILEAGE	63.12
508545	KURZYNA, ANNA JEAN III	TRAINING	10.00
508546	MYSCOFSKI, RICHARD ALLEN	MILEAGE	21.84
508546	MYSCOFSKI, RICHARD ALLEN	TRAINING	10.00
508547	CALDWELL MD, GLYN G	SERVICES	7,808.00
508548	BURNETT, GLENN EDWARD	MILEAGE	104.64
508549	FLY, SALLY	MILEAGE	73.44
508550	THRUSTON, NEIL	MILEAGE	143.04
508550	THRUSTON, NEIL	TRAVEL	51.36
508556	MCCOOL AND ASSOCIATES	SERVICES	760.00
508568	WILTEL COMMUNICATIONS	SERVICES	218.51
508579	KOESLER, RENE J	TRAVEL	56.64
508580	OKLAHOMA GAS & ELECTRIC	SERVICES	46.88
508581	TOWN OF SKIATOOK	SERVICES	17.53
508582	PUBLIC SERVICE COMPANY	SERVICES	124.64
508584	HELTON, AURORA	SERVICES	20.00
508584	HELTON, AURORA	SERVICES	25.00
508584 508584	HELTON, AURORA	SERVICES	30.00
508590	HELTON, AURORA	SERVICES	281.68
508590	REED, CONSTANZA REED, CONSTANZA	SERVICES	60.00
508591	COV TANIES LOUICE	SERVICES TRAVEL	20.00
508571	HOLLIS, JOYCE REED	MILEAGE	96.10 13.68
508594	HOLLIS, JOYCE REED	MILEAGE	8.21
508594	HOLLIS, JOYCE REED	MILEAGE	5.47
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