

MONDAY, JANUARY 9, 1995, CONTINUED

1994 - 1995 SPECIAL PROJECTS FUND

509513	INDIAN NATIONS COUNCIL	EXPENSES	325.20
509514	HORIZON ENGINEERING INC	SERVICES	838.31
509515	INDIAN NATIONS COUNCIL	EXPENSES	3,103.26

1994 - 1995 RESALE PROPERTY FUND

501215	MCCAW COMMUNICATIONS	SERVICES	37.50
509194	CITY OF TULSA	MAINT.	185.59
509288	TULSA DAILY COMMERCE	PUBLICATION	93.77
509289	CITY OF TULSA	MAINT.	423.00
509449	COUNTY OFFICERS/DEPUTIES	TRAINING	240.00
509725 E	TC COURT CLERK	FILING FEES	50.00

1994 - 1995 CITY-COUNTY HEALTH-LEVY

505192	AMERICAN WASTE CONTROL	SERVICES	40.00
505192	AMERICAN WASTE CONTROL	SERVICES	59.00
505192	AMERICAN WASTE CONTROL	SERVICES	35.00
506472	METROPOLITAN TULSA	SERVICES	5,833.33
506489	AIR EXPERT	MAINT.	76.50
506489	AIR EXPERT	MAINT.	42.50
506489	AIR EXPERT	MAINT.	51.00
506804	LINSCOTT COMPUTER SERVICE	SERVICES	1,103.42
507078	JONES JIMMY/SOONER AIRGAS	SUPPLIES	29.50
507085	KILIMPE SUPPLY INC	SUPPLIES	74.75
507706	CITY OF TULSA	SERVICES	535.81
507924	PUBLIC SERVICE COMPANY	SERVICES	3,628.56
508061	CELLULAR ONE	SERVICES	198.00
508158	BOLAND, BARBARA	MILEAGE	16.08
508158	BOLAND, BARBARA	TRAVEL	111.95
508551	SIMS, KATHY	MILEAGE	53.28
508554	CITY OF TULSA	SERVICES	139.75
508555	SOUTHWESTERN BELL TELE	SERVICES	1,625.66
508596	HORTON, SAMUEL A	MILEAGE	4.08
508596	HORTON, SAMUEL A	TRAVEL	170.56
508598	MURPHY PROPERTIES INC	RENTALS	700.00
508598	MURPHY PROPERTIES INC	SERVICES	35.00
508648	UNITED LINEN & UNIFORM	SERVICES	10.40
508648	UNITED LINEN & UNIFORM	SERVICES	112.40
508802	R & B CONSULTING	SERVICES	4,175.35
508802	R & B CONSULTING	MILEAGE	70.80
508802	R & B CONSULTING	TRAVEL	120.00
508901	CAINS COFFEE COMPANY	SUPPLIES	587.50
508901	CAINS COFFEE COMPANY	SUPPLIES	587.50
508902	OKLAHOMA LIGHTING	SUPPLIES	22.68
509028	INNOVATIVE HEALTH CARE	SUPPLIES	439.20
509072	OKLA PRESS SERVICE INC	SERVICES	41.76
509073	SIMPLEX TIME RECORDER	SERVICE	395.00
509076	TULSA SPEECH & HEARING	SERVICES	21.42
509076	TULSA SPEECH & HEARING	SERVICES	33.42
509144	NACCHO	SUBS/MEMBER	750.00
509150	UNITED PARCEL SERVICE	SERVICES	28.88
509155	AMERICAN MOSQUITO CONTROL	SUBS/MEMBER	50.00
509181	STROZIER, JAMES FRANKLIN	MILEAGE	30.24
509189	KOESLER, RENE J	TRAVEL	26.88
509191	GTE SOUTHWEST INC	SERVICES	55.05
509247	ACTION STAFF INC	SERVICES	158.40
509248	KEY TEMPORARY PERSONNEL	SERVICES	408.60
509250	KELLY SERVICES INC	SERVICES	1,192.50
509251	KELLY SERVICES INC	SERVICES	1,256.10
509270	AMERICAN CHEMICAL SOCIETY	SUBS/MEMBER	101.00
509271	CLINICAL LABORATORY	SUBS/MEMBER	108.00
509275	BOCA INTERNATIONAL	TRAINING	1,080.00
509277	SOUTHWESTERN BELL TELE	SERVICES	146.97
509278	ADMINISTRATIVE SERVICES	SERVICES	132.21
509278	ADMINISTRATIVE SERVICES	SUPPLIES	178.29
509278	ADMINISTRATIVE SERVICES	SUPPLIES	757.90
509278	ADMINISTRATIVE SERVICES	SUPPLIES	638.75
509279	ADMINISTRATIVE SERVICES	SERVICES	263.48
509279	ADMINISTRATIVE SERVICES	SUPPLIES	358.11
509279	ADMINISTRATIVE SERVICES	SUPPLIES	223.68
509279	ADMINISTRATIVE SERVICES	SERVICES	201.50
509280	ADMINISTRATIVE SERVICES	SUPPLIES	105.50
509280	ADMINISTRATIVE SERVICES	SERVICES	139.09
509280	ADMINISTRATIVE SERVICES	SUPPLIES	64.69
509280	ADMINISTRATIVE SERVICES	SUPPLIES	109.72
509281	ADMINISTRATIVE SERVICES	SUPPLIES	88.20
509281	ADMINISTRATIVE SERVICES	SUPPLIES	21.75
509281	ADMINISTRATIVE SERVICES	SUPPLIES	50.91
509281	ADMINISTRATIVE SERVICES	SUPPLIES	192.97
509282	TULSA DAILY COMMERCE	SERVICES	23.29
509283	ADMINISTRATIVE SERVICES	SERVICES	1,189.46
509283	ADMINISTRATIVE SERVICES	SUPPLIES	549.08
509283	ADMINISTRATIVE SERVICES	SUPPLIES	87.34