

FRIDAY, FEBRUARY 3, 1995, CONTINUED

1994 - 1995 SPECIAL PROJECTS FUND

510823	INDIAN NATIONS COUNCIL	SERVICES	1,254.54
511040	BURLINGTON NORTHERN	PERMITS	1,163.00

1994 - 1995 RESALE PROPERTY FUND

508206	MIDWEST PRINTING CO	SUPPLIES	32.00
508352	METRO GRAPHIC SYSTEMS	SUPPLIES	2,502.53

1994 - 1995 CITY-COUNTY HEALTH-LEVY

503409	LOLLIS, LISA	TRAINING	59.54
505188	EMTEC PEST CONTROL INC	SERVICES	45.00
505188	EMTEC PEST CONTROL INC	SERVICES	20.00
505188	EMTEC PEST CONTROL INC	SERVICES	27.00
507076	JONES JIMMIE/SOONER	SUPPLIES	7.00
507949	RED BEE AUTO SERVICE	OPER. SUPPLIES	15.00
507949	RED BEE AUTO SERVICE	MAINT.	851.14
507949	RED BEE AUTO SERVICE	MAINT.	169.18
508045	PHYSICIAN SALES &	SUPPLIES	61.00
508045	PHYSICIAN SALES &	SUPPLIES	37.60
508045	PHYSICIAN SALES &	SUPPLIES	113.70
508097	PHYSICIAN SALES &	SUPPLIES	97.11
508097	PHYSICIAN SALES &	SUPPLIES	23.73
508213	PHYSICIAN SALES &	SUPPLIES	425.25
508213	PHYSICIAN SALES &	SUPPLIES	139.20
508801	R & B CONSULTING	MILEAGE	139.92
508801	R & B CONSULTING	TRAVEL	251.32
508801	R & B CONSULTING	SERVICES	4,360.43
508906	KAPLANS SCHOOL SUPPLY	SUPPLIES	203.08
508987	COLBURN ELECTRIC INC	MAINT.	773.17
509146	UNITED PARCEL SERVICE	SERVICES	17.40
509154	SPOT-NOT CAR WASH INC	MAINT.	25.50
509491	KOESLER, RENE J	TRAVEL	287.99
509579	SOUTHWESTERN BELL TELE	SERVICES	1,645.07
509582	AMERICAN WASTE CONTROL	SERVICES	40.00
509582	AMERICAN WASTE CONTROL	SERVICES	59.00
509582	AMERICAN WASTE CONTROL	SERVICES	35.00
509589	PUBLIC SERVICE COMPANY	SERVICES	105.00
509591	PUBLIC SERVICE COMPANY	SERVICES	61.23
509799	REEVE DENTAL SUPPLY CO	SUPPLIES	12.25
509804	FIZZ-O INC	SUPPLIES	9.90
509855	CURTIN MATHESON	SUPPLIES	149.80
509995	SOUTHWESTERN BELL TELE	SERVICES	5.33
509996	AT&T	SERVICES	39.10
510271	TULSA TRANSIT	EXPENSE	510.00
510275	HOLDER'S INC	SUPPLIES	112.00
510294	E WAYEST SAFETY INC	SUPPLIES	79.00
510394	WORLD PUBLISHING COMPANY	SERVICES	628.22
510394	WORLD PUBLISHING COMPANY	SERVICES	83.97
510467	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	92.25
510470	RIDLEY-YORK ELECTRONIC	SUPPLIES	62.18
510471	ADAIR TYPEWRITER COMPANY	EQUIPMENT	509.00
510522	MILLER X-RAY COMPANY INC	SERVICE	260.00
510535	SHERWIN WILLIAMS	SUPPLIES	239.20
510541	REED, CONSTANZA	SERVICES	90.00
510541	REED, CONSTANZA	SERVICES	140.00
510541	REED, CONSTANZA	SERVICES	130.00
510682	HONEYWELL INC	SERVICE	45.00
510739	SOUTHWESTERN BELL	SERVICES	581.18
510773	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	7.50
510778	OKLA PRESS SERVICE INC	SERVICES	36.00
510779	ADMINISTRATIVE SERVICES	SUPPLIES	136.84
510779	ADMINISTRATIVE SERVICES	SUPPLIES	118.73
510779	ADMINISTRATIVE SERVICES	SUPPLIES	60.76
510779	ADMINISTRATIVE SERVICES	SUPPLIES	118.74
510783	SCOTT SPECIALTY GASES	SUPPLIES	276.00
510785	ADMINISTRATIVE SERVICES	SUPPLIES	38.82
510785	ADMINISTRATIVE SERVICES	SERVICES	495.28
510785	ADMINISTRATIVE SERVICES	SUPPLIES	170.55
510785	ADMINISTRATIVE SERVICES	SUPPLIES	108.37
510789	ADMINISTRATIVE SERVICES	SERVICES	72.98
510789	ADMINISTRATIVE SERVICES	SUPPLIES	52.67
510789	ADMINISTRATIVE SERVICES	SERVICES	716.21
510789	ADMINISTRATIVE SERVICES	SUPPLIES	46.74
510790	ADMINISTRATIVE SERVICES	SUPPLIES	15.42
510790	ADMINISTRATIVE SERVICES	SUPPLIES	127.13
510790	ADMINISTRATIVE SERVICES	SUPPLIES	193.06
510790	ADMINISTRATIVE SERVICES	SUPPLIES	471.87
510791	ADMINISTRATIVE SERVICES	SERVICES	53.62
510791	ADMINISTRATIVE SERVICES	SERVICE	45.75
510791	ADMINISTRATIVE SERVICES	SUPPLIES	291.55
510807	U S POSTMASTER	SERVICES	163.12
510810	U S POSTMASTER	SERVICES	32.00
510813	U S POSTMASTER	SERVICES	80.00