

MONDAY, MARCH 6, 1995, CONTINUED

509006	ALLIED REFRIGERATION	SERVICES	700.47
510958	A & D SUPPLY COMPANY	MAINT.	465.52
510962	GRAINGER W W INC	TOOLS	569.65
511059	TUCKER JANITOR SUPPLIES	SUPPLIES	62.52
511171	ESTES INCORPORATED	MAINT.	332.00
511172	B A LAWN & GARDEN	MACHNRY/EQUIP.	3,653.00
511406	DIXON, PATTY	MILEAGE	18.48
511407	LEWALLEN, CHERRIE	MILEAGE	29.76
511415	WETHERILL, CELIA	MILEAGE	11.06
511855	UNITED STATES TENNIS ASSO	SUBS/MEMBER	25.00
511873	EVANS ELECTRIC MOTOR	MAINT.	105.00
<u>1994 - 1995 SPECIAL PROJECTS FUND</u>			
503103	COOPERS & LYBRAND	FEES	2,500.00
<u>1994 - 1995 RESALE PROPERTY FUND</u>			
511574	CORPORATE EXPRESS	EQUIPMENT	241.35
512204	CITY OF TULSA	MAINT.	1,907.00
512232	MARQUETTE, MICKEY	TRAINING	14.21
512233	SECRETARY OF STATE	SUPPLIES	25.00
<u>1994 - 1995 CITY-COUNTY HEALTH-LEVY</u>			
506806	L'INSCOTT COMPUTER SERVICE	SERVICES	1,021.78
507088	COROMETRICS MEDICAL	EQUIPMENT	4,752.00
507353	SUNBURST COMMUNICATIONS	SUPPLIES	179.14
509285	FIELD, DONNA	MILEAGE	48.96
509295	QUALITY TROPHY	EXPENSE	741.60
509295	QUALITY TROPHY	SUPPLIES	16.00
509300	BEST BUY COMPANY INC	SERVICES	129.74
509439	WORLD PUBLISHING COMPANY	SERVICES	497.07
509468	SYSCO	SUPPLIES	110.75
509468	SYSCO	SUPPLIES	110.75
510034	OKLAHOMA NATURAL GAS CO.	SERVICES	172.83
510402	CORNING CLINICAL	SERVICES	530.30
510531	QUALITY TROPHY	EXPENSE	508.75
510540	R & B CONSULTING	MILEAGE	181.92
510540	R & B CONSULTING	TRAVEL	186.88
510540	R & B CONSULTING	SERVICES	3,708.83
510679	OKLAHOMA NATURAL GAS CO.	SERVICES	21.29
510680	OKLAHOMA NATURAL GAS CO.	SERVICES	83.84
510686	HONEYWELL INC	SERVICE	187.00
510690	HONEYWELL INC	SERVICE	101.00
510715	ROTH, ROGER	MILEAGE	149.04
510855	BAXTER HEALTHCARE CORP	SUPPLIES	976.63
510951	KEY TEMPORARY PERSONNEL	SERVICES	454.00
511091	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
511091	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
511091	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
511091	EVERCLEAN SUPPLY CO	SERVICES	240.00
511113	EVERCLEAN SUPPLY CO	SERVICES	170.40
511274	IBM CORPORATION	SUPPLIES	245.00
511275	JENCO WHOLESALE NURSERIES	SUPPLIES	235.50
511275	JENCO WHOLESALE NURSERIES	SUPPLIES	19.25
511275	JENCO WHOLESALE NURSERIES	SUPPLIES	102.75
511276	BESCO GRAPHIC	SUPPLIES	446.27
511277	GELLCO UNIFORMS &	SUPPLIES	94.50
511312	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
511313	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
511333	OFFICE DEPOT INC	SUPPLIES	99.99
511336	SCHEIN HENRY INC	SUPPLIES	46.44
511377	MDT CORPORATION	SUPPLIES	282.20
511379	MILES INC	SUPPLIES	1,001.25
511439	FULTON MD, MAITHILI	SERVICES	812.50
511496	MICRO WAREHOUSE	SERVICES	264.02
511496	MICRO WAREHOUSE	SERVICES	264.02
511496	MICRO WAREHOUSE	SERVICES	102.81
511500	BLACK BOX CORPORATION	SUPPLIES	208.98
511501	READY MADE SIGN COMPANY	SUPPLIES	64.75
511503	FAIRVIEW AFX INC	EQUIPMENT	452.00
511505	ABBOTT LABORATORIES	SUPPLIES	487.30
511505	ABBOTT LABORATORIES	SUPPLIES	182.70
511510	BARNETT INTERNATIONAL COR	SUPPLIES	1,962.00
511511	QUANTIMETRIX CORPORATION	SUPPLIES	92.97
511512	HARTMANN MEDICAL	SUPPLIES	398.00
511535	UNITED PARCEL SERVICE	SERVICES	19.25
511739	BRINKS INC	SERVICES	195.00
511796	SMITH, M L PUBLISHERS	SUBS/MEMBER	117.00
511799	TAYLOR, ED	REFUNDS	170.00
511800	SOUTHWESTERN BELL TELE	SERVICES	192.07
511801	PUBLISHERS MARKETING	SUBS/MEMBER	29.50
511802	OKLAHOMA GAS & ELECTRIC	SERVICES	54.51
511804	BRYANT, LORI RN	TRAVEL	39.17
511805	BOLAND, BARBARA	TRAINING	69.00