

## MONDAY, MARCH 25, 1996, CONTINUED

|        |                           |                 |           |
|--------|---------------------------|-----------------|-----------|
| 612844 | BAXTER                    | SUPPLIES        | 414.20    |
| 612845 | LAB SAFETY SUPPLY         | SUPPLIES        | 157.00    |
| 612846 | COMMUNICATION SKILL BUILD | SUPPLIES        | 159.30    |
| 612897 | HOME DEPOT                | SUPPLIES        | 7.94      |
| 612897 | HOME DEPOT                | SUPPLIES        | 7.93      |
| 612978 | MILLIPORE CORPORATION     | SUPPLIES        | 234.50    |
| 613118 | CHAMBERS, SHARON          | MILEAGE         | 25.76     |
| 613118 | CHAMBERS, SHARON          | TRAVEL          | 82.70     |
| 613119 | HAMRICK, PAMELA           | MILEAGE         | 106.40    |
| 613120 | HILLHOUSE, KAREN          | MILEAGE         | 10.08     |
| 613121 | JOHNSON, MARY LOY         | MILEAGE         | 42.56     |
| 613122 | KRUSE, RUTH M             | MILEAGE         | 35.56     |
| 613123 | MCGINTY, JANET BROOKS-    | MILEAGE         | 51.52     |
| 613124 | NOLAN, RITA               | MILEAGE         | 14.00     |
| 613125 | PATTON, MARI              | MILEAGE         | 12.88     |
| 613126 | PETZET, SANDRA            | MILEAGE         | 116.48    |
| 613127 | PITTSER, LINDA            | MILEAGE         | 21.28     |
| 613128 | RICHARDSON, GALE          | MILEAGE         | 54.88     |
| 613129 | YOUNG, WANDA R            | MILEAGE         | 78.40     |
| 613130 | MCGOWEN, BARBARA          | MILEAGE         | 8.40      |
| 613131 | STRAYHORN, JACQUELINE     | MILEAGE         | 20.16     |
| 613132 | SCHENDT, CHERYL           | MILEAGE         | 100.24    |
| 613133 | WILBURN, REBECCA          | MILEAGE         | 22.12     |
| 613134 | SAMPLES, BEVERLY          | MILEAGE         | 45.36     |
| 613135 | SCHERADO, KAREN           | MILEAGE         | 9.24      |
| 613136 | CASTANEDA, SARAH          | MILEAGE         | 17.36     |
| 613137 | BURTON, DONNA             | MILEAGE         | 25.20     |
| 613138 | CARAWAY, KAREN            | MILEAGE         | 99.68     |
| 613139 | BOMHOLT, JOAN             | MILEAGE         | 49.28     |
| 613139 | BOMHOLT, JOAN             | MILEAGE         | 29.96     |
| 613140 | BROWN, PATRICIA J         | MILEAGE         | 46.20     |
| 613141 | FLOYD, DIANNE             | MILEAGE         | 29.40     |
| 613142 | SMITH, JENNIFER T         | MILEAGE         | 28.56     |
| 613143 | MUIRHEID, LINDA L         | MILEAGE         | 73.08     |
| 613144 | CHARETTE, LINDA           | MILEAGE         | 77.56     |
| 613145 | SULLIVAN, CATHLEEN        | MILEAGE         | 105.00    |
| 613146 | DUFFY, MARY KAY           | MILEAGE         | 131.04    |
| 613147 | JACKSON, EDNA H           | MILEAGE         | 110.88    |
| 613148 | OBERHOLTZ, TAMMY JO       | MILEAGE         | 73.92     |
| 613149 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 130.57    |
| 613149 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 155.01    |
| 613149 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 666.91    |
| 613150 | CRABTREE, KATHY KLEINE    | MILEAGE         | 15.12     |
| 613150 | CRABTREE, KATHY KLEINE    | TRAVEL          | 546.61    |
| 613151 | SECREST, HILL & FOLLUO    | SERVICES        | 2,499.01  |
| 613152 | CITY OF TULSA             | SERVICES        | 436.43    |
| 613153 | BRYCE INSURANCE CO        | INSURANCE/BONDS | 17.00     |
| 613154 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 45.36     |
| 613154 | ADMINISTRATIVE SERVICES   | SERVICES        | 118.66    |
| 613154 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 172.60    |
| 613154 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 297.44    |
| 613154 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 63.48     |
| 613154 | ADMINISTRATIVE SERVICES   | SUPPLIES        | 85.05     |
| 613156 | MYSCOFSKI, RICHARD ALLEN  | MILEAGE         | 61.32     |
| 613157 | BROKEN ARROW PUBLIC       | REFUNDS         | 225.00    |
| 613164 | OKLAHOMA GAS & ELECTRIC   | SERVICES        | 48.12     |
| 613165 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 219.30    |
| 613166 | CITY OF BROKEN ARROW      | SERVICES        | 28.32     |
| 613194 | SOUTHWESTERN BELL TELE    | SERVICES        | 1,711.02  |
| 613195 | BIXBY TELEPHONE           | SERVICES        | 175.22    |
| 613196 | PUBLIC SERVICE COMPANY    | SERVICES        | 166.17    |
| 613197 | COMMUNITY SERVICE COUNCIL | TRAINING        | 90.00     |
| 613198 | THOMPSON, JIM             | REFUNDS         | 400.00    |
| 613201 | AT&T WIRELESS SERVICES    | SERVICES        | 74.90     |
| 613201 | AT&T WIRELESS SERVICES    | SERVICES        | 85.22     |
| 613201 | AT&T WIRELESS SERVICES    | SERVICES        | 45.10     |
| 613202 | OKLAHOMA STATE UNIVERSITY | TRAINING        | 20.00     |
| 613348 | COUSIN JR, WAYNE C        | SERVICES        | 200.00    |
| 613349 | SUPPORT CENTER OF         | TRAINING        | 30.00     |
| 613352 | SOUTHWESTERN BELL TELE    | SERVICES        | 14.00     |
| 613353 | SOUTHWESTERN BELL TELE    | SERVICES        | 191.91    |
| 613354 | OKLA PRESS SERVICE INC    | SERVICES        | 41.20     |
| 613355 | REDMAN, CHRIS             | SERVICES        | 300.00    |
| 613363 | AKBERALI A F, DDS         | MILEAGE         | 40.32     |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 35,911.00 |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 1,118.25  |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 23,190.00 |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 11,275.00 |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 12,253.21 |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 2,472.45  |
| 960329 | CENTRAL REGION HLTH P/R   | PAYROLL         | 4,302.91  |
| 960329 | CENTRAL REGION HLTH P/R   | PAYROLL         | 576.80    |
| 960329 | CITY COUNTY HEALTH        | PAYROLL         | 80,110.47 |