

MONDAY, FEBRUARY 28, 1994 CONTINUED

411267	SOONER AIRGAS INC	MAINT.	50.64
411491	WATER STORE INC	TOOLS	245.63
411735	TRUE VALUE	TOOLS	59.94
411736	ALLIED FENCE CO OF	MATERIALS	253.32
411750	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
411894	STEEL SERVICE COMPANY	MAINT.	350.90
<u>1993 - 1994 PARKING FUND</u>			
412739	DILDY, TINA	REFUNDS	36.70
412740	BROWN, VICKIE J	REFUNDS	36.70
412741	LUCAS, ROBERT	REFUNDS	26.13
<u>1993 - 1994 RESALE PROPERTY FUND</u>			
409506	NATIONAL INFORMATION	SERVICES	34.90
410490	NCR DIRECT	SUPPLIES	233.28
410700	MCCAW COMMUNICATIONS	SERVICES	37.50
411049	FERGUSON, E JOHN (1/3)	REFUNDS	100.81
411819	FAGAN, KENNETH	REFUNDS	781.07
411947	CANTRELL, JOHN F	TRAINING	1,403.35
412018	CANTRELL, JOHN F	TRAINING	240.00
<u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
401156	GOGETS, JOHN	MILEAGE	18.48
401156	GOGETS, JOHN	TRAVEL	146.76
405336	VERATEX	SUPPLIES	518.40
405336	VERATEX	SUPPLIES	97.20
405753	LEGGETT, SUSAN P	MILEAGE	41.04
405920	MCINTOSH SERVICES INC	MAINT.	78.00
408481	COLLEGE OF OSTEOPATHIC	SERVICES	130.00
408554	COMPAQ COMPUTER CORP	EQUIPMENT	2,259.00
409260	CHICKASAW TELECOM INC	SERVICE	584.00
409782	BAXTER HEALTHCARE CORP	SUPPLIES	408.40
409837	METROPOLITAN REFERENCE	SERVICES	29.70
409837	METROPOLITAN REFERENCE	SERVICES	644.39
409841	UNITED PARCEL SERVICE	SERVICES	14.12
409872	CITY OF TULSA	SERVICES	337.75
409886	U S POSTMASTER	SERVICES	1,256.67
409890	NITE HAWK INC	SERVICES	109.00
410351	TULSA DAILY COMMERCE	SERVICES	21.80
410355	EVERCLEAN SUPPLY CO	SERVICES	5,977.00
410355	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
410868	UNITED PARCEL SERVICE	SERVICES	55.74
411507	SOONER AIRGAS INC	SUPPLIES	68.54
411510	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	124.20
411510	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	163.29
411510	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.18
411571	MILES INC	SUPPLIES	707.96
411577	DELL MARKETING L P	SERVICES	255.00
411579	GRAINGER W W INC	SUPPLIES	143.10
411776	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	95.19
411776	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.11
411776	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	43.16
411776	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	162.47
411833	GLOBAL	SUPPLIES	201.45
411833	GLOBAL	SUPPLIES	186.35
411834	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	725.43
411834	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	87.99
411836	PROFESSIONAL STUDIO	SUPPLIES	469.00
411984	WOODRUFF, GARY	TRAVEL	267.36
411987	XEROX CORPORATION.	LEASE	256.66
411993	TULSA SPEECH & HEARING	SERVICES	34.85
411993	TULSA SPEECH & HEARING	SERVICES	29.81
411993	TULSA SPEECH & HEARING	SERVICES	41.89
412035	SCOTT RICE CO INC	SUPPLIES	126.00
412035	SCOTT RICE CO INC	SUPPLIES	84.00
412037	NAPCO	SUPPLIES	11.36
412228	UNIVERSITY OF TULSA	EXPENSE	100.00
412248	COUNCIL ON EDUCATION	SUBSCRIPTIONS/MEMBER	294.30
412333	TULSA COUNTY CONSERVATION	TRAINING	40.00
412545	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	47.83
412552 E	TULSA GAUGE & INSTRUMENT	SUPPLIES	31.43
412614	WORLD PUBLISHING COMPANY	SERVICES	144.33
412615	PARK NEWSPAPERS OF	SERVICES	9.80
412617	TULSA COUNTY INDUSTRIAL	SERVICES	49.25
412625	MIREX CORPORATION	SERVICE	72.50
412633	OKLAHOMA NATURAL GAS CO.	SERVICES	214.67
412634	OKLAHOMA NATURAL GAS CO.	SERVICES	1,964.87
412635	BIXBY TELEPHONE	SERVICES	119.81
412636	CITY OF SAND SPRINGS	SERVICES	57.92