

## MONDAY, MARCH 27, 1995 CONTINUED

511117	EVERCLEAN SUPPLY CO	SERVICES	170.40
511307	HILLCREST MEDICAL CENTER	EXPENSE	100.00
511311	BROWNING-FERRIS IND	SERVICES	13.50
511311	BROWNING-FERRIS IND	SERVICES	18.00
511331	MARSHFILM	SUPPLIES	263.78
511509	POLLOCK PAPER DISTRIBUTOR	SUPPLIES	180.48
511509	POLLOCK PAPER DISTRIBUTOR	SUPPLIES	112.80
511698	FIZZ-O INC	SUPPLIES	25.80
511749	CITY OF TULSA	SERVICES	25.20
511813	MDT CORPORATION	SUPPLIES	710.22
511819	REEVE DENTAL SUPPLY CO	SUPPLIES	181.83
511820	REST ROOM WORLD	SUPPLIES	110.63
511879	OKLAHOMA NATURAL GAS CO.	SERVICES	1,734.80
511887	OKLAHOMA NATURAL GAS CO.	SERVICES	189.15
511890	PUBLIC SERVICE COMPANY	SERVICES	47.90
512089	BIXBY TELEPHONE	SERVICES	51.08
512093	SOUTHWESTERN BELL TELE	SERVICES	5.25
512236	SOUTHWESTERN BELL TELE	SERVICES	48.22
512256	EMTEC PEST CONTROL INC	SERVICES	45.00
512256	EMTEC PEST CONTROL INC	SERVICES	20.00
512256	EMTEC PEST CONTROL INC	SERVICES	15.00
512257	OKLAHOMA NATURAL GAS CO.	SERVICES	222.02
512345	ALCO CAPITAL RESOURCE INC	RENTALS	97.21
512451	SMILE MAKERS	SUPPLIES	68.20
512565	CASCO INDUSTRIES INC	SUPPLIES	39.00
512617	CORNING CLINICAL	SERVICES	66.00
512639	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	67.27
512639	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	40.37
512639	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	26.91
512639	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	13.46
512643	UNIQUE PHOTO INC	SUPPLIES	179.50
512648	COROMETRICS MEDICAL	SUPPLIES	167.13
512651	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	26.90
512651	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	13.46
512651	RAND MCNALLY & COMPANY	SUBSCRIPTIONS/MEMBER	13.46
512835	AMERICAN SMALL BUSINESS	SERVICES	227.00
512875	MYSCOFSKI, RICHARD ALLEN	MILEAGE	28.32
512876	MANPOWER INC	SERVICES	227.50
512877	OKLAHOMA PRIMARY CARE	SUBSCRIPTIONS/MEMBER	250.00
512878	PROFESSIONAL TRAINING	SUBSCRIPTIONS/MEMBER	48.00
512879	TULSA COUNTY INDUSTRIAL	SERVICES	71.92
512880	TULSA COUNTY	SERVICES	10,221.71
512881	PENDERGRAPH INC	SERVICE	55.50
512890	TULSA DAILY COMMERCE	SERVICES	25.69
512891	SCOTT MARRIN INC	SUPPLIES	368.28
512893	TULSA DAILY COMMERCE	SERVICES	25.09
512894	KEY TEMPORARY PERSONNEL	SERVICES	715.05
512895	TOWN OF SKIATOOK	SERVICES	42.31
512896	REED, CONSTANZA	SERVICES	70.00
512896	REED, CONSTANZA	SERVICES	160.00
512896	REED, CONSTANZA	SERVICES	195.00
512896	REED, CONSTANZA	SERVICES	15.00
512897	SLANKER, WILLIAM	SERVICES	50.00
512903	COX, JANICE LOUISE	MILEAGE	22.08
512911	HICKS MD, WILLIAM K	SERVICES	400.00
512921	HAWN, KAREN	TRAVEL	54.82
512922	JOHNSON, MARCELLA GAIL	TRAVEL	119.10
512923	ORTIZ, KATHLEEN	TRAVEL	51.80
512924	WILBURN, REBECCA	TRAVEL	103.16
512925	SCHERADO, KAREN	TRAVEL	111.75
512926	SCHENDT, CHERYL	TRAVEL	44.34
512927	WILLBOURN, VICKIE	TRAVEL	93.84
512928	SAMPLES, BEVERLY	TRAVEL	95.17
512930	PATTERSON, SANDRA	MILEAGE	66.72
512931	JUST, JOYCE	MILEAGE	29.04
512935	OFFICE DEPOT INC	SUPPLIES	239.99
512935	OFFICE DEPOT INC	SERVICES	74.99
512967	LEON, ANNETTE BENT-	MILEAGE	39.60
513123	ODYSSEY TRAVEL SERVICE	TRAVEL	233.73
513173	ADMINISTRATIVE SERVICES	SUPPLIES	169.36
513173	ADMINISTRATIVE SERVICES	SERVICES	190.48
513173	ADMINISTRATIVE SERVICES	SUPPLIES	111.74
513173	ADMINISTRATIVE SERVICES	SUPPLIES	39.75
513174	MANPOWER INC	SERVICES	215.00
513175	FLY, SALLY	MILEAGE	118.80
513176	ADMINISTRATIVE SERVICES	SERVICES	112.87
513176	ADMINISTRATIVE SERVICES	SUPPLIES	83.75
513176	ADMINISTRATIVE SERVICES	SUPPLIES	7.37
513176	ADMINISTRATIVE SERVICES	SERVICES	16.98
513177	PUBLIC SERVICE CO OF OK	SERVICES	160.85
513178	TERRILL, JOHN E	TRAINING	85.00
513179	ADMINISTRATIVE SERVICES	SERVICE	40.75
513179	ADMINISTRATIVE SERVICES	SUPPLIES	44.13
513179	ADMINISTRATIVE SERVICES	SUPPLIES	44.16
513179	ADMINISTRATIVE SERVICES	SUPPLIES	25.55
513180	WORLD PUBLISHING COMPANY	SERVICES	218.88
513180	WORLD PUBLISHING COMPANY	SERVICES	203.50