

MONDAY, MARCH 14, 1994 CONTINUED

|                                            |                           |                      |          |
|--------------------------------------------|---------------------------|----------------------|----------|
| 412949                                     | CITY OF TULSA             | MAINT.               | 564.50   |
| <u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u> |                           |                      |          |
| 401187                                     | GLENN, NANCY R            | MILEAGE              | 48.72    |
| 403640                                     | WICKERSHAM, JOHN          | MILEAGE              | 86.64    |
| 403683                                     | BISHOP, WARREN RAY        | MILEAGE              | 15.12    |
| 404233                                     | SCOTT RICE CO INC         | SUPPLIES             | 95.43    |
| 405543                                     | KIDSRIGHTS                | SUBSCRIPTIONS/MEMBER | 155.36   |
| 405755                                     | COX, GARY                 | MILEAGE              | 66.72    |
| 407266                                     | COX, GARY                 | MILEAGE              | 65.04    |
| 407956                                     | SCOTT SPECIALTY GASES     | SUPPLIES             | 439.12   |
| 408106                                     | BROWN, AMY                | MILEAGE              | 42.24    |
| 408930                                     | SCOTT SPECIALTY GASES     | SUPPLIES             | 4,778.49 |
| 409398                                     | AMERICAN WASTE CONTROL    | SERVICES             | 75.00    |
| 409398                                     | AMERICAN WASTE CONTROL    | SERVICES             | 59.00    |
| 409633                                     | PETTIE, ANGELIQUE R       | MILEAGE              | 20.16    |
| 409688                                     | PRENTICE-HALL INC         | SUBSCRIPTIONS/MEMBER | 88.91    |
| 409719                                     | REED, JOYCE A             | TRAVEL               | 947.37   |
| 409730                                     | SAMPLES, BEVERLY          | MILEAGE              | 11.04    |
| 409771                                     | BURNIDGE WELDING SUPPLIES | SUPPLIES             | 176.70   |
| 410359                                     | CELLULAR ONE              | SERVICES             | 196.71   |
| 410359                                     | CELLULAR ONE              | SERVICES             | 78.14    |
| 410359                                     | CELLULAR ONE              | SERVICES             | 10.00    |
| 410368                                     | PROJECT GET TOGETHER      | EXPENSE              | 100.00   |
| 410370                                     | PROJECT GET TOGETHER      | EXPENSE              | 155.59   |
| 410447                                     | TRANSCRIPT PRESS          | SUBSCRIPTIONS/MEMBER | 90.05    |
| 410471                                     | GANNON A.P. COMPANY       | SUPPLIES             | 107.66   |
| 410884                                     | HORTON, SAMUEL A          | MILEAGE              | 60.48    |
| 410884                                     | HORTON, SAMUEL A          | TRAVEL               | 57.36    |
| 410885                                     | JOHNSON, GAIL A           | MILEAGE              | 58.54    |
| 410934                                     | LACHAT INSTRUMENTS        | SUPPLIES             | 253.58   |
| 411043                                     | SUR KIL PEST CONTROL      | SERVICES             | 40.00    |
| 411043                                     | SUR KIL PEST CONTROL      | SERVICES             | 35.00    |
| 411147                                     | STROZIER, JAMES FRANKLIN  | MILEAGE              | 57.36    |
| 411168                                     | BRUMLEY, PEGGY            | MILEAGE              | 40.32    |
| 411572                                     | REMEI                     | SUPPLIES             | 102.00   |
| 411575                                     | SOONER AIRGAS INC         | SUPPLIES             | 29.50    |
| 411578                                     | SOONER AIRGAS INC         | SUPPLIES             | 29.50    |
| 411764                                     | BOLAND, BARBARA           | MILEAGE              | 32.88    |
| 411764                                     | BOLAND, BARBARA           | TRAVEL               | 63.60    |
| 411943                                     | COX, GARY                 | TRAVEL               | 376.26   |
| 412000                                     | UNITED PARCEL SERVICE     | SERVICES             | 11.70    |
| 412002                                     | UNITED PARCEL SERVICE     | SERVICES             | 14.05    |
| 412005                                     | CARPENTER MD, R LEROY     | SERVICES             | 450.00   |
| 412006                                     | HAMMARSTEN MD, JAMES E    | SERVICES             | 975.00   |
| 412007                                     | WRIGHT, LEE               | SERVICES             | 1,096.00 |
| 412010                                     | UNIVERSITY OF OKLAHOMA    | SERVICES             | 1,833.33 |
| 412011                                     | UNIVERSITY OF OKLAHOMA    | SERVICES             | 780.00   |
| 412068                                     | BRINKS INC                | SERVICES             | 205.00   |
| 412097                                     | KNOX CAMERAS INC          | SUPPLIES             | 99.00    |
| 412141                                     | OFFICE DEPOT INC          | SERVICES             | 99.99    |
| 412141                                     | OFFICE DEPOT INC          | SERVICES             | 99.99    |
| 412341                                     | OFFICE DEPOT INC          | SUPPLIES             | 5.99     |
| 412713                                     | CONNAUGHT LABORATORIES    | SUPPLIES             | 159.54   |
| 412717                                     | OFFICE DEPOT INC          | SUPPLIES             | 67.98    |
| 412720                                     | PRACTICON INC             | SUPPLIES             | 198.80   |
| 412724                                     | CURTIN MATHESON           | SUPPLIES             | 190.40   |
| 412725                                     | ABBOTT LABORATORIES       | SUPPLIES             | 310.00   |
| 412888                                     | OFFICE DEPOT INC          | SUPPLIES             | 74.97    |
| 413007                                     | FLY, SALLY                | MILEAGE              | 182.40   |
| 413033                                     | MONTGOMERY ELEVATOR       | SERVICE              | 416.31   |
| 413036                                     | CITY OF TULSA             | SERVICES             | 23.58    |
| 413051                                     | MONTGOMERY ELEVATOR       | SERVICE              | 300.00   |
| 413052                                     | DUFFY, MICHAEL            | MILEAGE              | 198.72   |
| 413052                                     | DUFFY, MICHAEL            | TRAVEL               | 7.51     |
| 413053                                     | FLEMING, MARK DENNIS      | MILEAGE              | 46.32    |
| 413054                                     | FORBES, ALISA             | MILEAGE              | 157.68   |
| 413054                                     | FORBES, ALISA             | TRAVEL               | 70.24    |
| 413055                                     | GARVEY, MARK              | MILEAGE              | 208.80   |
| 413056                                     | HARDING, CLYDE HUGH       | MILEAGE              | 52.08    |
| 413057                                     | HARTMAN, JOHN ALAN        | MILEAGE              | 43.92    |
| 413058                                     | HAYMES, DAVID MARK        | MILEAGE              | 79.20    |
| 413059                                     | HESTER, RHONDA            | MILEAGE              | 166.80   |
| 413059                                     | HESTER, RHONDA            | TRAVEL               | 7.81     |
| 413060                                     | HILTON, PATRICK           | MILEAGE              | 33.84    |
| 413061                                     | KALAS, EDWARD J           | MILEAGE              | 65.76    |
| 413062                                     | KOERNER, WILLIE E         | MILEAGE              | 90.24    |
| 413062                                     | KOERNER, WILLIE E         | TRAVEL               | 55.20    |
| 413063                                     | LITTLE, LAURENCE COLLINS  | MILEAGE              | 117.12   |
| 413064                                     | MYSCOFSKI, RICHARD ALLEN  | MILEAGE              | 11.76    |
| 413065                                     | PHIPPS, LOVETTA           | MILEAGE              | 49.92    |
| 413065                                     | PHIPPS, LOVETTA           | TRAVEL               | 7.24     |
| 413066                                     | RICHISON, STEVEN LEE      | MILEAGE              | 143.52   |