

MONDAY, MARCH 21, 1994, CONTINUED

413561	CANTRELL, JOHN F	MAINT.	128.59
413719	COUNTY TREASURERS ASSOC	TRAINING	400.00
<u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
404374	WHITE LINE INC	EXPENSE	4.45
404892	SCOTT RICE CO INC	SUPPLIES	39.05
405236	GOGETS, JOHN	MILEAGE	26.40
405236	GOGETS, JOHN	TRAVEL	230.22
409025	MDT BIOLOGIC COMPANY	SUPPLIES	1,050.00
409287	ENVIRONMENTAL SYSTEMS	SERVICES	770.00
409393	SPOTLESS WINDOW CLEANING	SERVICES	195.00
409393	SPOTLESS WINDOW CLEANING	SERVICES	100.00
409839	IN HIS IMAGE INC	SERVICES	1,050.00
409839	IN HIS IMAGE INC	SERVICES	4,600.00
409862	BAXTER HEALTHCARE CORP	SUPPLIES	744.28
409888	OTA-PIKEPASS CENTER	TRAVEL	19.30
410343	JARRETT BILL COMPANY	SERVICE	109.30
410357	WILTEL LONG DISTANCE	SERVICES	598.57
410357	WILTEL LONG DISTANCE	SERVICES	155.97
410357	WILTEL LONG DISTANCE	SERVICES	119.42
410467	UNITED LINEN & UNIFORM	SERVICES	36.00
410467	UNITED LINEN & UNIFORM	SERVICES	16.00
410468	ECONOMY LUMBER COMPANY	SUPPLIES	203.08
410517	AIR & WASTE ENGINEERING	SERVICES	2,360.74
410697	SOUTHWESTERN BELL TELE	SERVICES	2,422.60
410756	UNITED LEARNING	SUPPLIES	161.95
410858	BIG THREE MANAGEMENT SERV	SUPPLIES	3.50
410870	UNITED PARCEL SERVICE	SERVICES	24.09
410930	LACHAT INSTRUMENTS	SUPPLIES	53.58
410939	PHYSICIAN SALES &	SUPPLIES	42.00
410995	UNITED LINEN & UNIFORM	SERVICES	86.00
410995	UNITED LINEN & UNIFORM	SERVICES	124.60
410995	UNITED LINEN & UNIFORM	SERVICES	36.40
410995	UNITED LINEN & UNIFORM	SERVICES	135.56
411061	ALBERTSON'S FOOD & DRUG	SUBS/MEMBER	12.55
411391	AIR EXPERT	MAINT.	119.00
411391	AIR EXPERT	MAINT.	38.25
411536	HEWLETT PACKARD	SERVICE	886.00
411568	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	97.35
411568	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	61.02
411568	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.51
411568	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.55
411627	UNITED LINEN & UNIFORM	SERVICES	58.58
411662	CITY OF TULSA	SERVICES	45.50
411664	BUILDING OPERATIONS	OPER. SUPPLIES	403.99
411664	BUILDING OPERATIONS	MAINT.	367.43
411664	BUILDING OPERATIONS	OPER. SUPPLIES	56.48
411664	BUILDING OPERATIONS	MAINT.	9.67
411667	NITE HAWK INC	SERVICES	179.00
411668	BROWNING-FERRIS IND	SERVICES	17.00
411668	BROWNING-FERRIS IND	SERVICES	34.00
411668	BROWNING-FERRIS IND	SERVICES	76.50
411669	SOONER AIRGAS INC	SUPPLIES	4.00
411670	SALVATION ARMY	SERVICES	560.00
411835	ONLINE CONNECTING POINT	EQUIPMENT	459.42
411835	ONLINE CONNECTING POINT	EQUIPMENT	79.60
411835	ONLINE CONNECTING POINT	EQUIPMENT	459.42
411835	ONLINE CONNECTING POINT	EQUIPMENT	459.42
411912	ANCHOR PAINT MFG COMPANY	SUPPLIES	195.34
411998	METROPOLITAN REFERENCE	SERVICES	62.00
411998	METROPOLITAN REFERENCE	SERVICES	298.74
412003	UNITED PARCEL SERVICE	SERVICES	14.05
412008	METROPOLITAN REFERENCE	SERVICES	174.85
412012	BROWNING-FERRIS IND	SERVICES	25.50
412012	BROWNING-FERRIS IND	SERVICES	8.50
412031	SCOTT RICE CO INC	SUPPLIES	185.00
412031	SCOTT RICE CO INC	SUPPLIES	185.00
412040	FIZZ-O-WATER	SUPPLIES	35.96
412044	UNITED LINEN & UNIFORM	SERVICES	5.20
412044	UNITED LINEN & UNIFORM	SERVICES	338.55
412344	NATIONAL TECHNICAL INFO	SERVICES	395.50
412546	UNITED LINEN & UNIFORM	SERVICES	90.90
412546	UNITED LINEN & UNIFORM	SERVICES	93.94
412546	UNITED LINEN & UNIFORM	SERVICES	135.84
412712	MONITORING SERVICES	SUPPLIES	52.50
412716	PHYSICIAN SALES &	SUPPLIES	46.50
412716	PHYSICIAN SALES &	SUPPLIES	23.25
412726	UNITED MEDICAL SUPPLY	SUPPLIES	6.41
412726	UNITED MEDICAL SUPPLY	SUPPLIES	48.66
412729	HITSCHFEL INSTRUMENTS,	SUPPLIES	12.06
412843	JASON INTERNATIONAL INC	SUPPLIES	244.50
412843	JASON INTERNATIONAL INC	SUPPLIES	174.50
412869	CRUMLEY MD, RUTH	SERVICES	600.00