

MONDAY, MARCH 21, 1994, CONTINUED

412883	BAXTER HEALTHCARE CORP	SUPPLIES	116.20
412987	INFORMATION SERVICES FOR	SERVICES	64.00
413013	OFFICE DEPOT INC	SUPPLIES	49.99
413015	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	294.89
413016	ALLIED BEARING SUPPLY CO	SUPPLIES	25.87
413046	BIXBY TELEPHONE	SERVICES	123.65
413163	CHICKASAW TELECOM INC	SERVICE	584.00
413170	MCCAW COMMUNICATIONS	SERVICES	414.92
413244	NARCOMY, SUZANNA	TRAVEL	8.72
413245	ELLIOTT, JERI	TRAVEL	8.72
413246	BRADLEY, SHARON	TRAVEL	8.72
413258	BRAD BRADLEY'S LOCK &	EXPENSE	3.45
413260	SLIDE LOCK TOOL CO	SUPPLIES	236.67
413260	SLIDE LOCK TOOL CO	SUPPLIES	118.33
413262	VERATEX	SUPPLIES	201.00
413262	VERATEX	SUPPLIES	11.70
413264	PATTERSON DENTAL COMPANY	SUPPLIES	233.60
413271	ABBOTT LABORATORIES	SUPPLIES	1,210.00
413274	JASON INTERNATIONAL INC	SUPPLIES	280.00
413420	SIKES/MCCOOL ARCHITECTURE	SERVICES	1,925.00
413422	YWCA INTERCULTURAL	SERVICES	93.26
413422	YWCA INTERCULTURAL	SERVICES	217.28
413422	YWCA INTERCULTURAL	SERVICES	274.02
413425	SKILL HEADQUARTERS INC	SERVICES	220.16
413425	SKILL HEADQUARTERS INC	SERVICES	266.71
413425	SKILL HEADQUARTERS INC	SERVICES	53.20
413426	YWCA INTERCULTURAL	SERVICES	80.76
413426	YWCA INTERCULTURAL	SERVICES	253.10
413426	YWCA INTERCULTURAL	SERVICES	706.68
413426	YWCA INTERCULTURAL	SERVICES	336.52
413430	NATIONAL CAREER WORKSHOPS	TRAINING	69.00
413436	OFFICE DEPOT INC	SUPPLIES	79.90
413437	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	247.27
413437	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	27.95
413439	UPJOHN CO, THE	SUPPLIES	4,394.00
413441	COLBURN ELECTRIC, INC	MAINT.	113.34
413442	COLBURN ELECTRIC, INC	MAINT.	390.24
413512	DUFFIELD, ERNEST LEE	SERVICES	920.00
413513	PUBLIC SERVICE COMPANY	SERVICES	2,466.59
413520	GLOBAL	SERVICES	102.25
413520	GLOBAL	SERVICES	26.08
413521	ADAIR TYPEWRITER COMPANY	EQUIPMENT	494.00
413554	ST FRANCIS HOSPITAL	SERVICES	250.00
413558	BUCHANAN, LOUIS	REFUNDS	200.00
413559	SOUTHWESTERN BELL TELE	SERVICES	144.24
413560	TULSA PUBLIC SCHOOLS	RENTALS	625.00
413696	SUPERINTENDENT DOCUMENTS	SUBS/MEMBER	490.00
413697	BREWSTER, DEANA K	TRAINING	120.00
413699	AT&T	SERVICES	13.73
413700	PUBLIC SERVICE COMPANY	SERVICES	174.06
413701	TOWN OF SKIATOOK	SERVICES	33.84
413702	CITY OF TULSA	SERVICES	200.00
413705	SKILL HEADQUARTERS INC	SERVICES	275.20
413705	SKILL HEADQUARTERS INC	SERVICES	220.16
413711	BRYANT, LORI RN	MILEAGE	10.80
413713	COCHRAN, MICHAEL B	MILEAGE	27.84
413714	SMITH, ROBLYN	MILEAGE	57.60
413715	BURRIS, GAYLA	MILEAGE	142.80
413716	LIPSCOMB, PHILLIP	MILEAGE	49.20
413717	WATKINS, BAILEY	MILEAGE	54.96
413863	CITY OF COLLINSVILLE	SERVICES	104.17
413864	CITY OF SAND SPRINGS	SERVICES	57.92
413865	GTE SOUTHWEST INC	SERVICES	319.44
413866	PUBLIC SERVICE COMPANY	SERVICES	58.02
413867	CAREERTRACK	TRAINING	105.00
413868	REED, JOYCE A	MILEAGE	13.92
413868	REED, JOYCE A	MILEAGE	8.35
413868	REED, JOYCE A	MILEAGE	5.57
413871	HICKS MD, WILLIAM K	SERVICES	325.00
413872	COX, JANICE LOUISE	MILEAGE	13.92
413873	JUST, JOYCE	MILEAGE	22.08
<u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>			
413796	STATE INSURANCE FUND	W. COMP.	8,660.00
413797	CITY OF TULSA	CHARGES	158.54
413798	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
413799	AUTO EXEC	TRAINING	100.00
413800	MCCAW COMMUNICATIONS	RENTALS	30.00
414080	BUILDING OPERATIONS	OPER. SUPPLIES	223.50
414081	SOUTHWESTERN BELL TELE	SERVICE	88.58
<u>1993 - 1994 LAW LIBRARY FUND</u>			
408204	WESTERN PAPER CO	EXPENSE	135.75