

MONDAY, MAY 23, 1994 CONTINUED

414656	CITY OF BROKEN ARROW	SERVICES	27.95
414707	UNIVERSITY OF OKLA	EXPENSE	15.00
414717	REMCO SUPPLY INC	SUPPLIES	810.00
414747	IRON AGE CORPORATION	SUPPLIES	67.50
414749	UNIVERSITY OF OKLA	SERVICES	15.00
414799	METROPOLITAN REFERENCE	SERVICES	25.00
414799	METROPOLITAN REFERENCE	SERVICES	484.85
414800	UNITED PARCEL SERVICE	SERVICES	14.05
415070	BUILDING OPERATIONS	OPER. SUPPLIES	411.31
415070	BUILDING OPERATIONS	MAINT.	567.12
415070	BUILDING OPERATIONS	OPER. SUPPLIES	76.45
415070	BUILDING OPERATIONS	MAINT.	222.70
415074	CITY OF TULSA	SERVICES	45.50
415076	BROWNING-FERRIS IND	SERVICES	12.00
415076	BROWNING-FERRIS IND	SERVICES	30.00
415076	BROWNING-FERRIS IND	SERVICES	12.00
415076	BROWNING-FERRIS IND	SERVICES	78.00
415159	CITY OF TULSA	SERVICES	23.58
415445	KLEINE, KATHY	MILEAGE	19.68
415445	KLEINE, KATHY	TRAVEL	161.89
415475	BROWNING-FERRIS IND	SERVICES	6.00
415475	BROWNING-FERRIS IND	SERVICES	36.00
415479	MILLER X-RAY COMPANY INC	SERVICE	35.00
415498	GREENHOUSE EFFECTS	SUPPLIES	420.00
415878	SECURITY SOLUTIONS, INC	SERVICES	2,333.00
415907	DURR MEDICAL INC	SUPPLIES	38.13
415907	DURR MEDICAL INC	SUPPLIES	12.30
415960	PHYSICIAN SALES &	SUPPLIES	341.60
415960	PHYSICIAN SALES &	SUPPLIES	42.25
416092	OKLAHOMA NATURAL GAS CO.	SERVICES	934.97
416096	OKLAHOMA NATURAL GAS CO.	SERVICES	64.80
416105	OKLAHOMA NATURAL GAS CO.	SERVICES	64.77
416112	OKLAHOMA NATURAL GAS CO.	SERVICES	88.25
416115	BIXBY TELEPHONE	SERVICES	40.32
416149	DARTEK COMPUTER SUPPLY	SUPPLIES	52.80
416265	AIR LIQUIDE AMERICA CORP	SUPPLIES	3.50
416332	SCOTT RICE CO INC	SUPPLIES	375.38
416332	SCOTT RICE CO INC	SUPPLIES	59.90
416336	DYNALAB	SUPPLIES	576.00
416342	OAKWOOD GRAPHICS INC	SUPPLIES	88.00
416346	SCHERING-PLOUGH HEALTH	SUPPLIES	2,229.12
416437	ST FRANCIS HOSPITAL	SERVICES	250.00
416462	JENCO WHOLESALE NURSERIES	SUPPLIES	208.60
416462	JENCO WHOLESALE NURSERIES	SUPPLIES	77.00
416468	UNITED MEDICAL SUPPLY	SUPPLIES	329.68
416469	PHYSICIAN SALES &	SUPPLIES	151.95
416567	HEWLETT PACKARD	SERVICE	886.00
416589	CURTIN MATHESON	SUPPLIES	188.11
416590	FISHER SCIENTIFIC	SUPPLIES	464.58
416593	GRAPHIC CONTROLS	SUPPLIES	149.41
416789	BAXTER HEALTHCARE CORP	SUPPLIES	104.63
416858	GLOBAL	SERVICES	129.10
416923	PUBLIC SERVICE COMPANY	SERVICES	60.26
416928	PUBLIC SERVICE COMPANY	SERVICES	4,546.34
416956	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	158.25
416957	HACH COMPANY	SUPPLIES	354.70
416958	BAXTER HEALTHCARE CORP	SUPPLIES	126.50
416960	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	47.92
416966	PAPERBACKS PLUS	SERVICES	25.00
417128	BURNETT, GLENN EDWARD	MILEAGE	73.44
417129	BELL ATLANTIC SYSTEMS	SERVICE	3,528.00
417443	COX, GARY	TRAVEL	206.20
417444	FLY, SALLY	MILEAGE	114.24
417448	MIREX CORPORATION	SERVICE	132.13
417449	STROZIER, JAMES FRANKLIN	MILEAGE	29.28
417451	TOWN OF SKIATOOK	SERVICES	19.42
417453	UNIVERSITY OF MICHIGAN	TRAINING	170.00
417455	COX, JANICE LOUISE	MILEAGE	13.44
417458	JUST, JOYCE	MILEAGE	120.72
417482	WILBURN, REBECCA	MILEAGE	111.12
417483	AMERICAN SOCIETY ON AGING	SUBSCRIPTIONS	225.00
417493	BRYCE INSURANCE CO	INSURANCE/BONDS	13,400.00
417495	SHARP TEMPORARY SERVICES	SERVICES	278.85
417495	SHARP TEMPORARY SERVICES	SERVICES	165.12
417495	SHARP TEMPORARY SERVICES	SERVICES	323.60
417495	SHARP TEMPORARY SERVICES	SERVICES	171.91
417500	MEDICAL PERSONNEL POOL	SERVICES	1,074.40
417587	FRENCH, ROY	SERVICES	770.00
417590	TULSA SPEECH & HEARING	SERVICES	53.22
417591	HICKS MD, WILLIAM K	SERVICES	325.00
417592	MEDICAL PERSONNEL POOL	SERVICES	1,088.00
<u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>			
417639	SOUTHWESTERN BELL TELE	SERVICE	88.56
417640	SOUTHWESTERN BELL TELE	SERVICE	48.01