

## MONDAY, AUGUST 21, 1995, CONTINUED

601086	ELDER LEASING COMPANY INC	MATERIALS	200.18
601234	BIXBY FOUR STAR SAND &	MATERIALS	675.00
601954	DARR EQUIPMENT CO	MATERIALS	3,700.00

1995 - 1996 SALES TAX FUND

602370	LIBERTY BANK & TRUST	CONSTRUCTION	2,579,043.87
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1995 - 1996 PARK FUND

512793	OKLAHOMA TURF &	SERVICES	747.58
513207	KNOTT NICK TURF SUPPLY	SERVICES	579.80
515283	AFFORDABLE BATTERY INC	SERVICES	199.58
516172	LOGAN CONCESSION SUPPLY	SERVICES/SUPPLIES	137.50
516380	KNOTT NICK TURF SUPPLY	SERVICES	325.81
516804	NAPCO	SERVICES/SUPPLIES	941.77
516839	A A SALES AND SERVICE	SERVICES	166.50
517355	MISSEL, DEBBIE	SERVICES	15.00
517895	SYSCO	SERVICES/SUPPLIES	575.45
518041	KELLY-MOORE PAINT	SERVICES	11.78
518201	ESTES INCORPORATED	SERVICES	764.70
518388	COLBERT, DEBBIE	SERVICES	30.00
518393	SHERIDAN LANES	SERVICES	77.70
518646	CAMPBELL WHOLESALE CO	SERVICES/SUPPLIES	3,104.54
518648	FADLER COMPANY INC.	SERVICES/SUPPLIES	160.00
518650	LANCE INC	SERVICES/SUPPLIES	294.48
518653	SYSCO	SERVICES/SUPPLIES	281.01
600302	JERRYS TRASH SERVICE	SERVICES	25.00
600431	JONES JIMMIE/SOONER	SUPPLIES/MAINT.	60.09
600858	CAMPBELL WHOLESALE CO	RESALE	1,493.89
600869	BEVERAGE PRODUCTS CORP	RESALE	1,432.23
600904	ESTES INCORPORATED	SUPPLIES	1,290.95
601099	WITTEK GOLF SUPPLY CO INC	SUPPLIES	420.00
601219	MULLIN PLUMBING INC	MAINT.	150.00
601512	FOLZ, GEORGE W	SERVICES	919.63
601514	FOLZ, GEORGE W	SERVICES	1,000.00
601891	XEROX CORPORATION.	SUPPLIES	190.00
602082	GREER APPLIANCE PARTS	MAINT.	51.60
602084	DAVIS, TERRY	SUPPLIES	25.00
602100	PEPSI-COLA COMPANY	SUPPLIES	320.00
602104	IMPACT SCREEN PRINTING	SUPPLIES	985.00

1995 - 1996 SPECIAL PROJECTS FUND

602163	MATRIX SERVICE INC	CONSTRUCTION	27,833.00
602388	INKS, BOBBIE & FLORENCE	HUD GRANT	10,273.00
602389	MORGAN, DORIS &	HUD GRANT	9,492.00

1995 - 1996 PARKING FUND

602009	BAKSH, RYHAN SHERANA	REFUNDS	25.00
602014	STEVENS, CYNTHIA A	REFUNDS	15.04
602015	BILES, JOHN A	REFUNDS	15.00
602016	NORMAN, JACKIE	REFUNDS	26.13
602017	STEELE, REGINA	REFUNDS	25.00

1995 - 1996 RESALE PROPERTY FUND

601771	GRAINGER W W INC	SUPPLIES	38.45
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1995 - 1996 CITY-COUNTY HEALTH-LEVY

508587	COLLEGE OF OSTEOPATHIC	SERVICES	25.00
510401	COLLEGE OF OSTEOPATHIC	SERVICES	65.00
511443	COLLEGE OF OSTEOPATHIC	SERVICES	65.00
512899	COLLEGE OF OSTEOPATHIC	SERVICES	220.00
514916	COLLEGE OF OSTEOPATHIC	SERVICES	90.00
515234	OTA-PIKEPASS CENTER	TRAVEL	26.60
515242	JONES JIMMIE/SOONER	SERVICES	4.00
515535	POBITIVE PROMOTIONS	SERVICES	1,445.00
515634	SCOTT MARRIN INC	SERVICES	241.56
516165	COLLEGE OF OSTEOPATHIC	SERVICES	90.00
516514	U S SPECIALTY GAS	SERVICES	12.00
516556	BAXTER HEALTHCARE CORP	SERVICES	480.04
516620	COX, TERRY	TRAVEL	79.68
516999	U S SPECIALTY GAS	SERVICES	16.00
517080	PHYSICIAN SALES &	SERVICES	33.50
517080	PHYSICIAN SALES &	SERVICES	86.40
517080	PHYSICIAN SALES &	SERVICES	256.70
517080	PHYSICIAN SALES &	SERVICES	89.70
517348	PALMER BINDING SYSTEMS	SERVICES	35.00
517638	GOGETS, JOHN	TRAVEL	27.36
517638	GOGETS, JOHN	TRAVEL	60.00
517858	COLLEGE OF OSTEOPATHIC	SERVICES	65.00
517879	HIVRC	SERVICES	3,043.58
517880	HIVRC	SERVICES	4,686.36
517881	HIVRC	SERVICES	4,345.12
518011	VALLIN SAFETY SUPPLY CO	SERVICES	70.03
518021	LONG ISLAND PRODUCTIONS	SERVICES	213.00