

## MONDAY, AUGUST 2, 1993 CONTINUED

401291	FIELDS-DOWNS RANDOLPH CO	SUPPLIES/MAINT.	17.97
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1993 - 1994 RESTRICTED HIGHWAY CASH

315245	APAC-OKLAHOMA INC	MATERIALS	2,739.43
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1993 - 1994 PARK FUND

306595	A-1 SEPTIC TANK CO	SERVICES	75.00
308844	COLBURN ELECTRIC, INC	SERVICES	600.13
309360	COLEMAN IRVIN JOHNSTON	SERVICES	4,783.00
310770	IRBY STUART C CO	SERVICES	186.46
310830	SECURITY ARMS, INC	SERVICES	100.00
311927	SAN-O-LET SERVICE INC	SERVICES/SUPPLIES	230.00
312952	COLBURN ELECTRIC, INC	SERVICES	656.00
313631	ESTES INCORPORATED	SERVICES	25,654.30
313983	ESTES INCORPORATED	SERVICES	3,327.90
315846	SOUTHWEST IRRIGATION CO	SERVICES	649.96
316705	OSU EXTENSION	SERVICES	200.00
317676	DAVIS WM E & SONS INC	SERVICES/SUPPLIES	997.72
317929	HAGMAN'S INC	SERVICES/SUPPLIES	993.45
318556	AMERICAN WASTE CONTROL	SERVICES	825.00
318557	JERRYS TRASH SERVICE	SERVICES	25.00
318559	SAFETY KLEEN CORPORATION	SERVICES	184.00
318617	GOLDEN EAGLE DISTRIBUTING	SERVICES/SUPPLIES	501.30
318618	GOLDEN EAGLE DISTRIBUTING	SERVICES/SUPPLIES	670.00
318642	DETEK SYSTEMS INC	SERVICES	254.00
318646	MCINTOSH SERVICES INC	SERVICES	705.55
318648	NATKIN SERVICE CO	SERVICES	793.62
318649	NATKIN SERVICE CO	SERVICES	994.54
318650	CELLULAR ONE	SERVICES	46.00
318738	PRIME EQUIPMENT	SERVICES/SUPPLIES	895.00
318766	CAMPBELL WHOLESALE CO	SERVICES/SUPPLIES	1,483.10
319016	FIELDS-DOWNS RANDOLPH CO	SERVICES	156.00
319083	BLOSS SALES & RENTAL CO	SERVICES/SUPPLIES	2,187.00
319213	DIXON, PATTY	TRAVEL	6.00
319222	TAYLOR, LINDA	TRAVEL	16.08
319683	YOUNG FLAGS	SERVICES	500.40
319685	CAMPBELL BEVERAGE INC	SERVICES/SUPPLIES	524.00
319688	MILLER BRANDS OF OKLAHOMA	SERVICES/SUPPLIES	442.20
319747	FULGENZI, ROBERT	TRAVEL	3.36
319866	WIGGINS, KAREN	TRAVEL	18.72
319887	SOUTHWEST IRRIGATION CO	SERVICES	214.00
319921	SMITH, RUTH	TRAVEL	14.40
320020	ANDY'S BATTERY & GOLF CAR	SERVICES	995.00
320021	KNOTT NICK TURF SUPPLY	SERVICES	526.77
400122	RAINS, SHERRY	REFUNDS	25.00
400123	BIXBY PUBLIC SCHOOLS	MAINT.	766.67
400325	POWER SYSTEMS	SERVICES	150.00
400342 E	HAMBRICK FERGUSON INC	SUPPLIES/MAINT.	171.45
400347	TULSA CASH REGISTER CO	SUPPLIES/MAINT.	184.00
400347	TULSA CASH REGISTER CO	SUPPLIES/MAINT.	178.00
400379	OKLA CORPORATION COMMISSI	SUPPLIES/MAINT.	75.00
400379	OKLA CORPORATION COMMISSI	SUPPLIES/MAINT.	25.00
400543 E	SUMMERS SOUTHERN ELECTRIC	MAINT.	303.23
400670	LEWIS, JIM	CLAIMS	44.83
400672	TULSA OIL CAPITOL	REFUNDS	25.00
400673	COX, JOSIE	CLAIMS	268.35
400674	JONES FRED	CLAIMS	200.80
400710	MCCAW COMMUNICATIONS	RENTALS	50.00

1993 - 1994 RESALE PROPERTY FUND

318921	UARCO INC	SUPPLIES	7,231.20
319600	BELVEALS INC	SUPPLIES	9,906.64
320101	FIELDS-DOWNS RANDOLPH CO	SERVICE	618.24
400873	CITY OF TULSA	MAINT.	1,251.50
400874	CITY OF TULSA	MAINT.	739.00

1993 - 1994 SPECIAL PROJECTS FUND

401047	SOUTHWESTERN BELL TELE	SERVICES	4,395.75
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1993 - 1994 CITY-COUNTY HEALTH-LEVY

313586	OKLAHOMA STATE DEPT	SERVICES/SUPPLIES	400.00
315747	OKLAHOMA STATE DEPT	SERVICES/SUPPLIES	400.00
316725	PUBLIC SERVICE COMPANY	SERVICES	164.42
316809	EVERCLEAN SUPPLY CO	SERVICES	2,905.00
317250	HOCK, JOHN W COMPANY	SERVICES	26.78
317267	OKLAHOMA NATURAL GAS CO.	SERVICES	11.67
317268	OKLAHOMA NATURAL GAS CO.	SERVICES	14.59
317372	PUBLIC SERVICE COMPANY	SERVICES	327.69
317468	OKLAHOMA STATE DEPT	SERVICES/SUPPLIES	400.00
317760	CARPENTER PAPER CO	SERVICES	35.34
317948	COLBURN ELECTRIC, INC	SERVICES	317.36
318517	MAJOR PHARMACEUTICALS	SERVICES	79.80
318538	SOONER AIRGAS INC	SERVICES	7.00
318606	PATTERSON DENTAL COMPANY	SERVICES	1,095.60
318809	COLBURN ELECTRIC, INC	SERVICES	1,000.00