

MONDAY, SEPTEMBER 11, 1995 CONTINUED

601709	HOIDALE COMPANY INC	SUPPLIES	29.79
601724	GREG'S MOWER REPAIR	SUPPLIES/MAINT.	71.96
601809	CELLULAR ONE	SUPPLIES	128.40
601900	BIG 4 SERVICE &	SUPPLIES/MAINT.	141.39
601947	JONES JIMMIE/SOONER	SUPPLIES	29.09
601949	GRAINGER W W INC	SUPPLIES	199.58
601959	ZEP MANUFACTURING CO.	SUPPLIES	101.30
601961	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	167.30
601993	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	1,537.10
601997	KENBY OIL COMPANY	OPER. SUPPLIES	3,777.51
602027	LEE M J CONSTRUCTION CO	MATERIALS	8,000.00
602146	ENTERPRISE RENT-A-CAR	CLAIMS	95.24
602147	WAYNE'S PAINT & BODY SHOP	CLAIMS	184.68
602173	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	83.53
602175	INDUSTRIAL OILS UNLIMITED	OPER. SUPPLIES	414.15
602179	TUCKER JANITOR SUPPLIES	SUPPLIES	116.25
602181	WELDON PARTS INC	SUPPLIES	69.40
602234	NAPA AUTO PARTS	SUPPLIES/MAINT.	25.20
602235	NAPA AUTO PARTS	SUPPLIES/MAINT.	51.26
602238	NAPA AUTO PARTS	SUPPLIES/MAINT.	269.26
602374	AMERICAN WASTE CONTROL	SUPPLIES	99.00
602416	WAYEST SAFETY INC	SUPPLIES	75.25
602418	ESTES INCORPORATED	SUPPLIES	185.80
602420	WELDON PARTS INC	SUPPLIES/MAINT.	760.34
602421	RAY'S PETROLEUM EQUIP INC	SUPPLIES	534.22
602430	NAPA AUTO PARTS	SUPPLIES/MAINT.	58.35
602431	NAPA AUTO PARTS	SUPPLIES/MAINT.	156.48
602432	DARR EQUIPMENT CO	SUPPLIES/MAINT.	40.38
602696	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,382.96
602832	EARL'S LAWN & LEISURE	SUPPLIES	120.00
602841	WAYEST SAFETY INC	SUPPLIES	75.25
603107	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	17.16
603112	WELDON PARTS INC	SUPPLIES/MAINT.	44.70
603247	ETHRIDGE B INC	OPER. SUPPLIES	4,779.09
603256	AT&T WIRELESS SERVICES	SERVICES	11.70
603257	CELLULAR ONE	SERVICES	42.99
603258	CELLULAR ONE	SERVICES	10.00
603259	SHEPARD'S/MCGRAW HILL	SUPPLIES	106.75
603338	MEMORIAL MACHINE	SUPPLIES/MAINT.	366.60

1995 - 1996 PRIMARY ROAD FUND

516918	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,933.89
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1995 - 1996 RESTRICTED HIGHWAY CASH

517441	APAC-OKLAHOMA INC	MATERIALS	7,252.73
517444	APAC-OKLAHOMA INC	MATERIALS	974.93
517445	APAC-OKLAHOMA INC	MATERIALS	2,440.09
517941	KOCH MATERIALS CO	MATERIALS	250.16
518596	ROSS DUB CO	MATERIALS	7,461.70
518597	HYDRO CONDUIT CORP	MATERIALS	22,903.90
600708	FLASHER CO INC	MATERIALS	682.30
601482	KOCH MATERIALS CO	MATERIALS	266.78
602115	BOMAR ENTERPRISES	MATERIALS	250.00
602762	HYDRO CONDUIT CORP	MATERIALS	3,001.30
602985	HYDRO CONDUIT CORP	MATERIALS	1,795.20
603514	CITY OF TULSA	MATERIALS	371.56

1995 - 1996 PARK FUND

506397	AMERICAN OVERHEAD DOOR	SERVICES	138.00
511251	BELVEALS INC	SERVICES	735.19
513848	KNOTT NICK TURF SUPPLY	SERVICES	297.90
513856	NELSON ELECTRIC SUPPLY	SERVICES	136.24
518305	E-Z-GO TEXTRON	SERVICES	975.00
518407	SCOVIL & SIDES HARDWARE	SERVICES	136.00
518651	NAPCO	SERVICES/SUPPLIES	164.63
600197	AUTO CHLOR SYSTEMS	SUPPLIES/MAINT.	53.00
600268	NAPCO	MAINT.	59.40
600271	TUCKER JANITOR SUPPLIES	MAINT.	133.80
600286	MCINTOSH SERVICES INC	MAINT.	109.50
600287	ALLIED REFRIGERATION	SUPPLIES/MAINT.	405.61
600289	COLBURN ELECTRIC INC	SUPPLIES/MAINT.	140.69
600292	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	180.80
600440	OKLAHOMA TAX COMMISSION..	TAXES	18,089.29
600771	BOREN SAFETY INC	SUPPLIES	153.99
600777	ANHEUSER BUSCH SALES OF	RESALE	632.40
600859	CAMPBELL WHOLESALE CO	RESALE	1,262.56
600861	LANCE INC	RESALE	569.55
600863	SPUNKMEYER OTIS, INC	RESALE	310.68
600866	SONSHINE DISTRIBUTORS	RESALE	94.09
600899	NAPCO	SUPPLIES	301.18
600903	EMPIRE PLUMBING SUPPLY	SUPPLIES	19.95
600910	GREAT PLAINS COCA COLA	RESALE	308.75
601098	G & R EQUIPMENT CO INC	MAINT.	927.15
601247	NAPCO	SUPPLIES	835.65
601698	SIMPLEX TIME RECORDER	MACHNRY/EQUIP.	451.93