

MONDAY, SEPTEMBER 18, 1995, CONTINUED

602406	STILLWATER EQUIPMENT	SUPPLIES/MAINT.	522.78
602494	WELLS FARGO	SERVICE	450.00
602496	PRESSURE SYSTEMS INC	MAINT.	150.00
602617	LOVE ENVELOPES, INC	SUPPLIES	190.65
602701	GUARANTY EXTERMINATING CO	MAINT.	194.50
602820	NICK KNOTT TURF SUPPLY	SUPPLIES	1,883.25
603337	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	200.75
603549 E	NICK KNOTT TURF SUPPLY	SUPPLIES	36.00
603619	PEPSI-COLA COMPANY	SUPPLIES	352.00
603620	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	130.00
603759	NAPCO	SUPPLIES	28.99

1995 - 1996 SPECIAL PROJECTS FUND

603884	MATRIX SERVICE INC	CONSTRUCTION	82,266.18
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1995 - 1996 PARKING FUND

602013	OKLAHOMA TAX COMMISSION..	TAXES	504.00
603253	PORTER, RUSSELL	REFUNDS	25.00
603837	RIDENHOUR, MICHELLE	REFUNDS	20.80
603838	HOLLEY, VALERIE	REFUNDS	12.16
603839	KELLEY, GREG	REFUNDS	9.04
603840	MARQUETTE, MICKEY	REFUNDS	12.16

1995 - 1996 RESALE PROPERTY FUND

601656	AT&T WIRELESS SERVICES	SERVICES	29.25
602989	WESTERN PAPER CO	SUPPLIES	1,626.60
603062	LASER IMPACT	SERVICES	94.25
603723	CITY OF TULSA	MAINT.	1,105.00
603854	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	200.00
604165	TULSA COUNTY PUBLIC	SUPPLIES	30.00

1995 - 1996 CITY-COUNTY HEALTH-LEVY

600045	BIXBY TELEPHONE	SERVICES	51.86
600050	BIXBY TELEPHONE	SERVICES	123.06
600054	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
600054	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
600054	EVERCLEAN SUPPLY CO	SERVICES	1,737.60
600054	EVERCLEAN SUPPLY CO	SERVICES	170.40
600133	UNITED PARCEL SERVICE	SERVICES	20.27
600153	SAVAGE, JUDY	MILEAGE	122.40
600161	EVERCLEAN SUPPLY CO	SERVICES	240.00
600464	MANPOWER INC	SERVICES	419.20
600496	CITY OF TULSA	SERVICES	552.53
600511	REGIONAL MEDICAL	SERVICES	1,914.40
600525	PUBLIC SERVICE COMPANY	SERVICES	234.26
600817	SUNBURST COMMUNICATIONS	SUPPLIES	411.28
600975	RED BEE AUTO SERVICE	OPER. SUPPLIES	27.50
600975	RED BEE AUTO SERVICE	MAINT.	794.73
600975	RED BEE AUTO SERVICE	OPER. SUPPLIES	5.00
600980	ALLIED REFRIGERATION	MAINT.	692.84
600980	ALLIED REFRIGERATION	MAINT.	790.65
600988	ECONOMY LUMBER COMPANY	SUPPLIES	581.32
600990	ENTERPRISE RENT-A-CAR	RENTALS	306.30
601091	BIXBY TELEPHONE	SERVICES	51.08
601180	MOON, LISA	MILEAGE	42.72
601338	RECO OF OKLAHOMA	SUPPLIES	97.56
601349	SHERWIN WILLIAMS	SUPPLIES	434.27
601411	CITY OF TULSA	SERVICES	557.48
601428	OKLAHOMA NATURAL GAS CO.	SERVICES	28.62
601473	FLOYD, DIANNE	MILEAGE	44.64
601519	KANSAS CITY STAR	SERVICES	683.28
601648	STROZIER, JAMES FRANKLIN	MILEAGE	163.20
601651	TERRILL, JOHN E	TRAVEL	95.05
601748	NELSON ELECTRIC SUPPLY	SUPPLIES	20.99
601754	COLE-PARMER	SUPPLIES	696.57
601765	GREAT PLAINS MEDICAL SUPP	SUPPLIES	446.69
601856	WELKER, MARY ANN	TRAVEL	52.80
601857	JOHNSON, GAIL A	MILEAGE	20.16
601857	JOHNSON, GAIL A	TRAVEL	62.40
601979	SIMS, KATHY	MILEAGE	60.00
602184	AMSCO SUPPLY	MACHNRY/EQUIP.	3,126.00
602208	YALE UNIFORM RENTAL	SERVICES	141.00
602208	YALE UNIFORM RENTAL	SERVICES	35.00
602297	ANDERSON, EARLA	MILEAGE	30.72
602298	SULLIVAN, CATHLEEN	MILEAGE	118.08
602299	PITTSER, LINDA	MILEAGE	49.44
602301	PETZET, SANDRA	MILEAGE	66.72
602302	NOLAN, RITA	MILEAGE	49.44
602303	MUIRHEID, LINDA L	MILEAGE	114.24
602304	JACKSON, EDNA H	MILEAGE	100.56
602306	KRUSE, RUTH M	MILEAGE	45.12
602310	CARAWAY, KAREN	MILEAGE	24.96
602313	PETZET, SANDRA	TRAINING	30.00