

MONDAY, OCTOBER 2, 1995, CONTINUED

602404	APAC-OKLAHOMA INC	MAINT.	154.62
602495	OKLAHOMA USSSA	SUBSCRIPTIONS	1,155.00
602619	BIXBY FOUR STAR SAND &	MAINT.	754.49
602821	ANHEUSER BUSCH SALES OF	RESALE	799.05
602826	CONTINENTAL BAKING CO	RESALE	302.11
603187	COLBURN ELECTRIC INC	MAINT.	3,225.12
603190	CAVEMAN SCREEN PRINTING	SUPPLIES	250.00
603366	ACE FENCE COMPANY INC	MAINT.	231.00
603758	CURTIS RESTAURANT SUPPLY	SUPPLIES	55.00
604384	VANARSDEL, BARBARA	MILEAGE	15.36
604386	LIBERTY BANK & TRUST	FEES	4,000.00
604446	AT&T WIRELESS SERVICES	SUPPLIES	310.80
604447 E	MCINTOSH SERVICES INC	MAINT.	1,549.85
604577 E	OMSTEAD SERVICE CO INC	MAINT.	242.80
 <u>1995 - 1996 PARKING FUND</u>			
517735	DENVER CORPORATION	SERVICES	7,000.00
 <u>1995 - 1996 SPECIAL PROJECTS FUND</u>			
604792	SON COUNTRY INSURANCE	INSURANCE/BONDS	255.00
604988	INKS, BOBBIE & FLORENCE	HOUSING PROJECT	5,137.00
 <u>1995 - 1996 RESALE PROPERTY FUND</u>			
602470	CORPORATE EXPRESS	SUPPLIES	189.10
604345	CITY OF TULSA	MAINT.	2,112.00
604444	PARKS, TED AND /OR	REFUNDS	534.04
 <u>1995 - 1996 CITY-COUNTY HEALTH-LEVY</u>			
512915	SIEMENS RADIATION	SERVICES	15.86
517076	BUILDERS SQUARE INC	SERVICES	39.99
517865	TULSA OKLAHOMANS FOR	SERVICES	300.00
517866	TULSA OKLAHOMANS FOR	SERVICES	300.00
517867	TULSA OKLAHOMANS FOR	SERVICES	300.00
600145	SIEMENS RADIATION	SERVICES	31.72
600509	TULSA OKLAHOMANS FOR	SERVICES	460.52
600510	TULSA OKLAHOMANS FOR	SERVICES	300.00
600521	BEAL MD, JEFFREY	SERVICES	4,180.00
601033	U S SPECIALTY GAS	SUPPLIES	105.11
601034	U S SPECIALTY GAS	SUPPLIES	29.43
601409	SPOT-NOT CAR WASH INC	MAINT.	50.50
601479	SOUTHWESTERN BELL TELE	SERVICES	48.18
601533	GTE SOUTHWEST INC	SERVICES	52.05
601752	RIDGWAY'S INC	SERVICES	176.40
601752	RIDGWAY'S INC	SERVICES	176.40
602309	BOMHOLT, JOAN	MILEAGE	32.64
602463	PAYLESS CASHWAYS	SUPPLIES	54.25
602571	CORNING CLINICAL	SERVICES	458.21
602572	IN HIS IMAGE INC	SERVICES	600.00
602572	IN HIS IMAGE INC	SERVICES	4,600.00
602573	COLLEGE OF OSTEOPATHIC	SERVICES	155.00
602796	CITY OF TULSA	SERVICES	45.50
602847	SCOTT RICE CO INC	FURNITURES/FIXTURES	333.83
603048	RELIABLE CORPORATION	SUPPLIES	99.03
603050	JENCO WHOLESALE NURSERIES	SUPPLIES	15.00
603085	U S SPECIALTY GAS	SUPPLIES	29.43
603217	GREENWOOD CULTURAL	SERVICES	7,025.29
603221	SCOTT RICE CO INC	FURNITURES/FIXTURES	759.00
603223	ALCO CAPITAL RESOURCE INC	LEASE	848.25
603223	ALCO CAPITAL RESOURCE INC	LEASE	282.75
603229	ALCO CAPITAL RESOURCE INC	LEASE	97.21
603308	OFFICE DEPOT INC	SUPPLIES	59.99
603318	OKLAHOMA NATURAL GAS CO.	SERVICES	100.54
603480	PAPERWORK COMPANY	SERVICES	231.33
603480	PAPERWORK COMPANY	SERVICES	231.32
603557	BENTLEY'S	MAINT.	272.00
603709	HONEYWELL INC	SERVICE	187.00
603710	HONEYWELL INC	SERVICE	101.00
603715	PUBLIC SERVICE COMPANY	SERVICES	401.69
603789	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1,438.55
603790	BAXTER HEALTHCARE CORP	SUPPLIES	703.20
603792	OFFICE DEPOT INC	SUPPLIES	34.95
603793	MICRO FILTRATION SYSTEMS	SUPPLIES	166.50
603794	FISHER SCIENTIFIC	SUPPLIES	1,167.50
603796	RED RIVER SCIENTIFIC	SUPPLIES	477.00
603797	BAYER CORPORATION	SUPPLIES	1,100.74
603832	BAUMEISTER, BARBARA	SERVICES	75.00
603881	OFFICE DEPOT INC	SUPPLIES	142.71
603882	HEXATECH	SERVICES	102.00
603996	GRAINGER W W INC	SUPPLIES	189.55
604023	BEWLEY SWEEPER SERVICE	SUPPLIES	34.32
604025	UNIQUE PHOTO INC	SERVICES	179.50
604027	ORAL HEALTH PRODUCTS INC	SUPPLIES	234.54
604036	RED RIVER SCIENTIFIC	SUPPLIES	95.40
604115	AMERICAN WASTE CONTROL	SERVICES	498.66
604138	CPI	SERVICES	600.00