

MONDAY, NOVEMBER 6, 1995, CONTINUED

606032	AT&T WIRELESS SERVICES	SUPPLIES	130.75
606142	SEAL COMPANY ENTERPRISES	SUPPLIES/MAINT.	2.72
606143	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	60.06
606144	LOREN'S BODY SHOP	SUPPLIES/MAINT.	200.00
606149	BOMAR ENTERPRISES	EQUIPMENT	122.04
606150	TAYLOE PAPER CO	SUPPLIES	67.40
606154	BUILDERS SQUARE INC	CLAIMS	18.86
606190	CITY OF TULSA	MATERIALS	101.00
606596	ADVANCED TECH ENTERPRISES	SUPPLIES	1,680.00
<u>1995 - 1996 RESTRICTED HIGHWAY CASH</u>			
516916	ANCHOR STONE COMPANY	MATERIALS	12,500.85
601195	RAINBOW CONCRETE CO	MATERIALS	15,264.00
603239	APAC-OKLAHOMA INC	MATERIALS	7,224.03
605377	APAC-OKLAHOMA INC.	MATERIALS	14,803.70
606075	FENSCO INC	MATERIALS	684.50
606153	STEEL SERVICE COMPANY	MATERIALS	365.25
<u>1995 - 1996 PARK FUND</u>			
601304	ESTES INCORPORATED	SUPPLIES	820.00
601305	SOUTHWEST IRRIGATION CO	SUPPLIES	293.32
602199	OKLAHOMA TURF &	SUPPLIES/MAINT.	748.99
602403	MIDWEST SPORTING GOODS	SUPPLIES	691.20
602698	MCINTOSH SERVICES INC	MAINT.	580.43
602823	BIXBY FOUR STAR SAND &	MAINT.	746.39
602827	CONTINENTAL BAKING CO	RESALE	299.76
603603	ESTES INCORPORATED	SUPPLIES	1,398.00
603609	ECONOMY LUMBER COMPANY	MAINT.	196.11
603953	NAPA AUTO PARTS	MAINT.	118.10
604381	MCINTOSH SERVICES INC	MAINT.	155.11
604407	NICK KNOTT TURF SUPPLY	SUPPLIES	732.70
604574	JONES JIMMIE/SOONER	SUPPLIES	24.75
604625	DOENGES BROTHERS FORD	CLAIMS	43.90
605029	MERCER, WILLIAM M INC	FEES	8,500.00
605367	IMPACT SCREEN PRINTING	SUPPLIES	936.70
605368	GRAINGER W W INC	TOOLS	134.10
605412	ALLIED REFRIGERATION	MAINT.	1,422.52
605424	BSN SPORTS CORP	SUPPLIES	105.45
605689	A A SALES AND SERVICE	SUPPLIES/MAINT.	324.75
605749	PETROLEUM MARKETERS	MAINT.	250.00
605888	DIXON, PATTY	MILEAGE	43.92
605987	VICTORY CHRISTIAN CENTER	MAINT.	42.00
605988	WIGGINS, KAREN	MILEAGE	17.28
606065	GRAINGER W W INC	MAINT.	110.40
606067	SMITH FARM & GARDEN	SUPPLIES/MAINT.	155.00
<u>1995 - 1996 SPECIAL PROJECTS FUND</u>			
606678	INDIAN NATIONS COUNCIL OF	EXPENSES	483.12
606679	SON COUNTRY INSURANCE	SERVICES	21.66
<u>1995 - 1996 PARKING FUND</u>			
606027	AMERICAN PARKING INC	RENTALS	13,720.00
606028	DENVER CORPORATION	RENTALS	7,280.00
<u>1995 - 1996 RESALE PROPERTY FUND</u>			
606415	CITY OF TULSA	MAINT.	1,054.00
<u>1995 - 1996 CITY-COUNTY HEALTH-LEVY</u>			
600122	AT&T	SERVICES	22.49
601610	PUBLIC SERVICE COMPANY	SERVICES	6,009.58
602561	OKLAHOMA NATURAL GAS CO.	SERVICES	39.58
602588	MURPHY PROPERTIES INC	RENTALS	755.00
602588	MURPHY PROPERTIES INC	SERVICES	35.00
602859	ORTHO DIAGNOSTICS	SUPPLIES	117.05
603069	ROBERTS, ARNOLD	SERVICES	260.00
603218	GREENWOOD CULTURAL	SERVICES	7,720.74
603276	TULSA JUNIOR COLLEGE	TRAINING	220.00
603712	OKLAHOMA NATURAL GAS CO.	SERVICES	27.53
603716	PUBLIC SERVICE COMPANY	SERVICES	161.85
603994	FIZZ-O INC	SUPPLIES	21.00
604029	IDE INTERSTATE	SUPPLIES	510.40
604113	AMERICAN WASTE CONTROL	SERVICES	43.00
604113	AMERICAN WASTE CONTROL	SERVICES	59.00
604113	AMERICAN WASTE CONTROL	SERVICES	59.00
604142	PATTERSON DENTAL COMPANY	SUPPLIES	1,230.18
604233	UNITED PARCEL SERVICE	SERVICES	17.71
604277	SMITH THOMPSON, INC	SUPPLIES	92.05
604307	CHICKASAW TELECOM INC	SERVICES	136.00
604311	UNITED LINEN & UNIFORM	SERVICES	73.60
604311	UNITED LINEN & UNIFORM	SERVICES	40.00
604311	UNITED LINEN & UNIFORM	SERVICES	98.72
604522	U S SPECIALTY GAS	SUPPLIES	29.43
604523	U S SPECIALTY GAS	SUPPLIES	29.43
604799	R & B CONSULTING	MILEAGE	216.48
604799	R & B CONSULTING	SERVICES	4,952.10