

MONDAY, NOVEMBER 7, 1994 CONTINUED

505201	PARTS DISTRIBUTORS INC	SUPPLIES/MAINT.	395.79
505266	VALLEN SAFETY SUPPLY CO	SUPPLIES	371.25
505340	BEWLEY SWEEPER SERVICE	SUPPLIES	55.95
505466	AMERICAN WASTE CONTROL	SUPPLIES	90.00
505544	GRAINGER W W INC	SUPPLIES/MAINT.	97.68
505580	OKLA DEPT TRANSPORTATION	EQUIPMENT	291.92
505581	CITY OF TULSA	SERVICES	414.58
505662	CHANDLER MATERIALS CO	SUPPLIES	228.75
505687	CITY OF TULSA	SERVICES	19.98
505932	GREEN COUNTRY OIL COMPANY	SUPPLIES/MAINT.	303.75
506054	GEORGE & GEORGE CO INC	SUPPLIES	131.25

1994 - 1995 RESTRICTED HIGHWAY CASH

501279	CUMMINS MATERIALS INC	MATERIALS	6,739.67
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1994 - 1995 PARK FUND

500353	EXIDE CORPORATION	SUPPLIES/MAINT.	150.00
500380	MILLER BRANDS OF OKLAHOMA	RESALE	251.65
500383	RAINBO BAKING CO	RESALE	253.58
500431	TP AUTO SUPPLY	RESALE	346.63
501492	FIREMASTER	SERVICES	150.00
501572	APAC-OKLAHOMA INC	MAINT.	173.21
503031	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	186.41
503038	UNITED LINEN & UNIFORM	SERVICES	140.40
503053	SPUNKMEYER OTIS, INC	RESALE	170.10
503563	ALLIED REFRIGERATION	SERVICES	115.91
503816	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	951.15
503918	TP AUTO SUPPLY	SUPPLIES/MAINT.	285.64
504638	RAINBO BAKING CO	RESALE	264.00
504950	ALLIED REFRIGERATION	SERVICES	381.89
505400	SAND SPRINGS TROPHY CO	SUPPLIES	192.50
505402	B & M OIL COMPANY INC	SUPPLIES/MAINT.	329.60
505594	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	4,185.30
505679	BROOKS GREASE SERVICE	MAINT.	100.00
505765	G & R EQUIPMENT CO INC	SUPPLIES/MAINT.	249.84
506359	TULSA USSSA INC	SUBSCRIPTIONS	420.00
506447	WETHERILL, CELIA	MILEAGE	13.37
506448	OKLAHOMA RECREATION &	SUBSCRIPTIONS	35.00
506450	STAFFORD, KELLEY	CLAIMS	92.00

1994 - 1995 PARKING FUND

505439	OKLAHOMA TAX COMMISSION..	TAXES	613.00
506443	AMERICAN PARKING INC	RENTALS	16,240.00
506444	TULSA CITY-COUNTY LIBRARY	REFUNDS	150.00

1994 - 1995 CITY-COUNTY HEALTH-LEVY

500284	TULSA COUNTY BUDGET BOARD	SERVICES	2,590.00
501419	COLLEGE OF OSTEOPATHIC	SERVICES	220.00
501469	BROOKS SUPPLY INC	SUPPLIES	136.88
502114	ANCHOR PAINT MFG COMPANY	SUPPLIES	225.44
502114	ANCHOR PAINT MFG COMPANY	SUPPLIES	12.59
502114	ANCHOR PAINT MFG COMPANY	SUPPLIES	8.39
502445	AIR & WASTE ENGINEERING	SERVICES	1,873.95
503307	COX, DAVID R	TRAVEL	527.06
503509	MDT CORPORATION	SUPPLIES	225.11
503646	PADGETT-THOMPSON	TRAINING	139.00
504686	UNITED PARCEL SERVICE	SERVICES	13.07
504863	METROPOLITAN TULSA	SERVICES	5,833.33
504969	WESTERN PAPER CO	SUPPLIES	87.50
505063	KEY TEMPORARY PERSONNEL	SERVICES	300.78
505067	KELLY SERVICES INC	SERVICES	675.75
505161	ORTHO DIAGNOSTICS	SUPPLIES	354.65
505184	AMERICAN WASTE CONTROL	SERVICES	40.00
505184	AMERICAN WASTE CONTROL	SERVICES	59.00
505184	AMERICAN WASTE CONTROL	SERVICES	35.00
505230	QUALITY TROPHY	EXPENSE	16.00
505230	QUALITY TROPHY	SUPPLIES	18.88
505242	TULSA TECHNOLOGY CENTER	TRAINING	30.00
505246	SPOTLESS WINDOW CLEANING	SERVICES	195.00
505246	SPOTLESS WINDOW CLEANING	SERVICES	95.00
505247	AT&T	SERVICES	43.44
505263	GRAINGER W W INC	SUPPLIES	27.27
505504	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
505506	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
505727	CITY OF TULSA	SERVICES	826.56
505740	CITY OF TULSA	SERVICES	518.95
505756	CARPENTER MD, R LEROY	SERVICES	800.00
505808	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
505808	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
505808	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
505808	EVERCLEAN SUPPLY CO	SERVICES	170.40
505893	QUALITY TROPHY	EXPENSE	38.40
505895	BEACON STAMP & SEAL CO	EXPENSE	3.83
505895	BEACON STAMP & SEAL CO	SUPPLIES	24.58