

MONDAY, NOVEMBER 8, 1993, CONTINUED

406982	VERDIGRIS VALLEY ELECTRIC	SUPPLIES	4,404.70
<u>1993 - 1994 RESTRICTED HIGHWAY CASH</u>			
402193	KOCH MATERIALS CO	MATERIALS	513.70
405344	CUMMINS MATERIALS INC	MATERIALS	23,880.30
<u>1993 - 1994 PARK FUND</u>			
419223	VALVERDE, KARMELLA	TRAVEL	15.12
400016	SPUNKMEYER OTIS, INC	RESALE	95.00
400068	OKLAHOMA TURF	SUPPLIES/MAINT.	273.05
400080	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	556.34
400362	IRBY STUART C CO	SUPPLIES	152.26
400458	FRITO LAY INCORPORATED	RESALE	303.78
400459	GREAT PLAINS COCA COLA	RESALE	404.40
402416	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	702.86
402811	ECONOMY LUMBER COMPANY	MAINT.	5.90
402812	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	229.87
402816	RIVERSIDE TRACTOR INC	SUPPLIES/MAINT.	432.13
403194	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	737.55
403502	APAC-OKLAHOMA INC	MAINT.	89.05
403546	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	66.07
403547	HAMILTON J C CO	SUPPLIES/MAINT.	195.62
404390	GOLDEN EAGLE DISTRIBUTING	RESALE	748.50
404560	WASTE MANAGEMENT OF	SERVICES	22.00
404561	SUR KIL PEST CONTROL	SERVICES	25.00
404601	WASTE MANAGEMENT OF	SERVICES	934.45
404895	OKLAHOMA THERAPEUTIC	TRAINING	230.00
405579	DRIP DROP WATER SHOP	MAINT.	18.00
406267	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	186.33
406269 E	HOIDALE COMPANY INC	MAINT.	128.50
406332	EVANS ELECTRIC MOTOR	MAINT.	100.72
406349	NICHOLS R V WORLD	MAINT.	346.80
406509	JOHNSON, KAREN	CLAIMS	124.31
406596	MALONE, JANE	CLAIMS	88.00
406958	PARSONS, GARY	CLAIMS	1,591.32
<u>1993 - 1994 PARKING FUND</u>			
405940	BUNDY, MARK	REFUNDS	15.04
<u>1993 - 1994 RESALE PROPERTY FUND</u>			
406914	STEPHENS, DONALD & RONALD	REFUNDS	35.16
<u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
401153	KURZYNA, ANNA JEAN	MILEAGE	61.44
402880	UNITED PARCEL SERVICE	SERVICES	13.50
403835	AT&T	SERVICES	19.13
404368	MDT BIOLOGIC COMPANY	SERVICE	612.00
404923	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	54.55
404923	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	146.56
404923	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	16.95
404923	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	69.98
405186	COLBURN ELECTRIC, INC	MAINT.	79.59
405186	COLBURN ELECTRIC, INC	MAINT.	368.11
405239	XEROX CORPORATION.	LEASE	256.66
405334	CELLULAR ONE	SERVICES	630.00
405445	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	38.39
405445	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.03
405445	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	220.83
405445	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	67.89
405450	SEARS	SUPPLIES	169.99
405533	ASAP SOFTWARE EXPRESS INC	SERVICES	194.02
405533	ASAP SOFTWARE EXPRESS INC	SERVICES	470.36
405542	PROFESSIONAL ADVANCEMENT	SUBS/MEMBER	161.50
405636	UNITED LINEN & UNIFORM	SERVICES	51.04
405669	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
405670	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
405733	MATHEY/LELAND TRUCK EQUIP	SUPPLIES	98.88
405778	CHRISOPE TECHNOLOGY	SUPPLIES	159.30
405780	C & C TILE & CARPET CO	MAINT.	178.20
405870	GLOBAL	SUPPLIES	367.04
405870	GLOBAL	SUPPLIES	95.38
405878	LGR LAB SUPPLIES	SUPPLIES	44.71
405921	UNITED LINEN & UNIFORM	SERVICES	98.60
405921	UNITED LINEN & UNIFORM	SERVICES	145.80
405921	UNITED LINEN & UNIFORM	SERVICES	120.64
406078	JEFFRIES, RHONDA K	TRAVEL	414.24
406095	J & H BERGE INC	SUPPLIES	198.21
406096	BAXTER HEALTHCARE CORP	SUPPLIES	408.40
406098	HOLDER'S INC	MAINT.	39.42
406099	WESTERN PAPER CO	SERVICES	245.38
406100	O I ANALYTICAL	SUPPLIES	46.00
406102	BAXTER HEALTHCARE CORP	SUPPLIES	98.48
406138	COUNCIL ON EDUCATION	TRAINING	350.00
406139	KURZYNA, ANNA JEAN	TRAVEL	81.14
406144	PATTERSON DENTAL COMPANY	SUPPLIES	220.60