

MONDAY, DECEMBER 11, 1995, CONTINUED

607064	LINEAR DYNAMICS INC	EQUIPMENT	1,367.57
607091	ETHRIDGE B INC	OPER. SUPPLIES	4,687.54
607105	NAPA AUTO PARTS	SUPPLIES/MAINT.	120.46
607173	FORD MOTOR CREDIT CO	EQUIPMENT	7,568.51
607292	BARTLETT COLLINS FACTORY	SUPPLIES/MAINT.	79.90
607295	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	293.14
607296	ASSOCIATED PARTS & SUPPLY	SUPPLIES	66.50
607300	ECONOMY LUMBER COMPANY	SUPPLIES	81.26
607414	ROSS DUB CO	MATERIALS	292.02
607657	ETHRIDGE B INC	OPER. SUPPLIES	4,008.28
607978	CITY OF TULSA	MATERIALS	292.56
608017	STEPHENSON, DEAN	CLAIMS	481.98
608025	OKLA DEPT PUBLIC SAFETY	SUPPLIES/MAINT.	5.00

1995 - 1996 RESTRICTED HIGHWAY CASH

601195	RAINBOW CONCRETE CO	MATERIALS	14,495.50
601950	BOMAR CONCRETE	MATERIALS	23,328.00
605738	B & G TRUCKING INC	MATERIALS	1,125.00

1995 - 1996 PARK FUND

600909	FADLER COMPANY INC.	RESALE	23.80
602198	NAPA AUTO PARTS	SUPPLIES/MAINT.	245.31
603154	U S FOODSERVICE INC	RESALE	122.98
603158	SYSCO	RESALE	1,192.79
603159	GREAT PLAINS COCA COLA	RESALE	172.40
603161	LANCE INC	RESALE	357.07
603951	SYSCO	RESALE	247.42
604379	ALLIED REFRIGERATION	SUPPLIES/MAINT.	241.57
604791	EMPIRE CONSTRUCTION &	MAINT.	1,533.81
604952	FOLZ, GEORGE W	SERVICES	515.75
604953	FOLZ, GEORGE W	SERVICES	1,000.00
604993	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	298.90
605500	ESTES INCORPORATED	SUPPLIES	1,430.00
605502	NICK KNOTT TURF SUPPLY	SUPPLIES	244.75
605502	NICK KNOTT TURF SUPPLY	MAINT.	210.00
605502	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	283.80
605504	TULSA BEEF &	RESALE	485.09
605509	CAINS COFFEE COMPANY	RESALE	381.46
605681	ECONOMY LUMBER COMPANY	MAINT.	284.28
605892	OKLAHOMA TAX COMMISSION..	TAXES	8,006.55
606107	FRITO LAY INCORPORATED	RESALE	31.76
606393	ALLIED REFRIGERATION	SUPPLIES/MAINT.	459.85
606531	A A SALES AND SERVICE	SUPPLIES	45.00
606919	KALCO	SUPPLIES	516.92
606939	BRAD BRADLEY'S LOCK &	MAINT.	55.00
607104	ALLIED REFRIGERATION	MAINT.	5,745.00
608307	BURNS, TOMMY	SUPPLIES	176.00

1995 - 1996 SPECIAL PROJECTS FUND

607841	INDIAN NATIONS COUNCIL	EXPENSES	1,219.28
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1995 - 1996 RESALE PROPERTY FUND

601940	POLK R L & CO	SUPPLIES	517.50
603475	INTEGRATED SPACE DESIGN	SERVICES	1,321.05
606817	NATIONAL BUSINESS	SUPPLIES	964.00
607395	AT&T WIRELESS SERVICES	SERVICES	29.25
608150	CONFERENCE ON CONSUMER	TRAINING	195.00

1995 - 1996 CITY-COUNTY HEALTH-LEVY

600454	STATE OF OKLAHOMA	TRAINING	324.00
603084	ALLIED REFRIGERATION	MAINT.	167.50
603327	MILLER X-RAY COMPANY INC	SERVICE	35.00
603699	LACROIX, RENN F	MILEAGE	57.82
603823	PLANNED PARENTHOOD OF	SERVICES	2,924.35
603826	COMMUNITY SERVICE COUNCIL	SERVICES	36,152.77
603827	COMMUNITY SERVICE COUNCIL	SERVICES	38,768.56
603828	COMMUNITY SERVICE COUNCIL	SERVICES	38,089.57
603830	MARGARET HUDSON PROGRAM	SERVICES	12,746.95
603831	MARGARET HUDSON PROGRAM	SERVICES	12,746.96
604021	POLK R L & CO	SUBSCRIPTIONS	172.50
604026	PHYSICIAN SALES &	SUPPLIES	94.50
604026	PHYSICIAN SALES &	SUPPLIES	228.00
605112	PHYSICIAN SALES &	SUPPLIES	190.67
605112	PHYSICIAN SALES &	SUPPLIES	440.10
605226	CITY OF SAND SPRINGS	SERVICES	105.04
605228	CITY OF COLLINSVILLE	SERVICES	103.70
605542	ENTERPRISE RENT-A-CAR	RENTALS	284.96
605862	SCHEIN HENRY INC	SUPPLIES	47.31
605912	COMMUNITY SERVICE COUNCIL	SERVICES	43,176.78
605913	MARGARET HUDSON PROGRAM	SERVICES	12,746.96
605926	AT&T	SERVICES	15.32
605929	BRINKS INC	SERVICES	215.00
605956	IN HIS IMAGE INC	SERVICES	750.00
605956	IN HIS IMAGE INC	SERVICES	4,600.00
605966	HIVRC	SERVICES	7,840.45