

TUESDAY, JANUARY 2, 1996, CONTINUED

605702	AT&T WIRELESS SERVICES	SUPPLIES	856.55
606471	APAC-OKLAHOMA INC	MATERIALS	1,213.58
606499	SPRAY EQUIPMENT OF OK INC	SUPPLIES/MAINT.	48.00
606509	MCINTOSH SERVICES INC	SUPPLIES	44.55
606597	CITY OF TULSA	SERVICES	107.75
606866	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	316.94
606869	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	690.00
606870	SYNERGY GAS CORPORATION	SUPPLIES	108.00
607210	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	281.50
607215	UNITED LINEN & UNIFORM	SUPPLIES	792.00
607301	T & W TIRE CO	SUPPLIES/MAINT.	328.44
607302	T & W TIRE CO	SUPPLIES/MAINT.	19.95
607663	ADVANCED TECH ENTERPRISES	SUPPLIES	900.00
607732	NAPCO	SUPPLIES	69.95
607733	BIG 4 SERVICE &	SUPPLIES/MAINT.	158.38
607735	DICKASON EQUIPMENT	SUPPLIES/MAINT.	162.10
608020	WELDON PARTS INC	SUPPLIES/MAINT.	76.48
608024	HOPE MINERALS COMPANY	SUPPLIES	75.00
608067	TRUK QUIP/TULSA BODY	SUPPLIES/MAINT.	135.72
608178	SAFETY KLEEN CORPORATION	SUPPLIES	127.29
608273	NAPCO	SUPPLIES	15.56
608328	OKLA DEPT TRANSPORTATION	EQUIPMENT	291.92
608397	EVE INCORPORATED	SUPPLIES	56.40
608406	GRANT MANUFACTURING &	SUPPLIES/MAINT.	5.88
608466	ETHRIDGE B INC	OPER. SUPPLIES	4,067.88
608568	SOUTHWESTERN BELL TELE	SERVICES	464.09
608633	HAYGOOD-TULSA	SUPPLIES/MAINT.	87.90
609151	ASSOCIATION OF COUNTY	TRAVEL	40.00
609262 E	MUNICIPAL PUMP INC	SUPPLIES	5,948.00

1995 - 1996 RESTRICTED HIGHWAY CASH

604925	EMPIRE CONSTRUCTION &	MATERIALS	7,264.48
609224	CITY OF TULSA	MATERIALS	198.02

1995 - 1996 PARK FUND

600894	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	85.05
601371	GOODWILL INDUSTRIES OF	MAINT.	131.18
604992	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	297.63
605194	CONTINENTAL BAKING CO	RESALE	153.42
605501	UNITED LINEN & UNIFORM	SUPPLIES	107.16
605503	BEVERAGE PRODUCTS CORP	RESALE	1,172.85
605872	OKLAHOMA RECREATION &	SUBSCRIPTIONS/MEMBER	679.00
606068	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,004.04
606832	NAPA AUTO PARTS	SUPPLIES/MAINT.	3.95
607197	DEN-MAR GLASS	CLAIMS	164.59
608706	ROTO ROOTER	MAINT.	311.50
609168	SAM'S CLUB DIRECT	MAINT.	119.40

1995 - 1996 SPECIAL PROJECTS FUND

609230	SOUTHWESTERN BELL TELE	SERVICES	3,968.55
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1995 - 1996 PARKING FUND

609154	TULSA CITY-COUNTY LIBRARY	REFUNDS	225.00
609155	LAMIRAND, LINDA G	REFUNDS	36.70
609158	KAMM, BRYON	REFUNDS	25.00

1995 - 1996 RESALE PROPERTY FUND

609052	CITY OF TULSA	MAINT.	256.00
609156	U S POSTMASTER	POSTAGE	85.00

1995 - 1996 CITY-COUNTY HEALTH-LEVY

601343	MCINTOSH SERVICES INC	MAINT.	415.19
606357	GTE SOUTHWEST INC	SERVICES	52.05
606752	SOUTHWESTERN BELL TELE	SERVICES	48.18
607141	AT&T WIRELESS SERVICES	SERVICES	43.25
607141	AT&T WIRELESS SERVICES	SERVICES	45.45
607141	AT&T WIRELESS SERVICES	SERVICES	85.75
607145	OKLAHOMA SAFETY COUNCIL	TRAINING	160.00
607145	OKLAHOMA SAFETY COUNCIL	TRAINING	160.00
607928	LABORATORY SUPPLY COMPANY	SUPPLIES	117.60
607928	LABORATORY SUPPLY COMPANY	SUPPLIES	62.40
608188	BAYER CORPORATION	SUPPLIES	122.36
608189	ALLIED EQUIPMENT	SUPPLIES	25.40
608190	S & S ARTS & CRAFTS	SUPPLIES	52.45
608749	HARTMANN MEDICAL	SUPPLIES	386.00
608749	HARTMANN MEDICAL	SUPPLIES	3,088.00
608861	JACKSON, EDNA H	TRAVEL	36.27
608862	AT&T	SERVICES	5.00
608863	TULSA DAILY COMMERCE	SERVICES	23.78
608872	TERRILL, JOHN E	TRAVEL	18.66
608999	JONES JIMMIE/SOONER	SUPPLIES	2.00
609000	CASTANEDA, SARAH	MILEAGE	13.44
609003	STUEVE, JOAN	MILEAGE	89.88
609005	U S POSTMASTER	SERVICES	500.00
609006	BRADLEY, SHARON	TRAVEL	59.42