

MONDAY, DECEMBER 19, 1994 CONTINUED

507816	GENERAL WIRE & SUPPLY CO	SUPPLIES	64.00
507818	SIGNS NOW	SUPPLIES	25.00
507934	ETHRIDGE B INC	FUEL	1,589.28
507934	ETHRIDGE B INC	GASOLINE	2,332.73
507935	ABERDEEN DYNAMICS SUPPLY	SUPPLIES/MAINT.	126.66
508354	RURAL WATER DISTRICT NO 6	SUPPLIES	347.50

1994 - 1995 SALES TAX FUND

508629	TULSA COUNTY INDUSTRIAL	CONSTRUCTION	2,166,139.05
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1994 - 1995 PARK FUND

502874	LESLIES POOL SUPPLIES	SUPPLIES	11.37
502882	GOODWILL INDUSTRIES OF	SERVICES	470.00
503040	NAPCO	SUPPLIES	539.72
503041	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	280.50
503460	IRBY STUART C CO	SUPPLIES	389.33
503463	BEVERAGE PRODUCTS CORP	RESALE	797.55
503913	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	749.70
504641	RAINBO BAKING CO	RESALE	160.28
504874	WELLS FARGO GUARD SVCS	SERVICE	701.40
504883	SCOTTS COMPANY	SUPPLIES/MAINT.	152.25
504946	MCCAW COMMUNICATIONS	RENTALS	157.50
504955	SOONER AIRGAS INC	SUPPLIES/MAINT.	22.78
504984	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	78.63
505520	ANCHOR PAINT MFG COMPANY	MAINT.	135.29
505619	OKLAHOMA TURF &	SUPPLIES/MAINT.	670.76
506114	DETEK SYSTEMS INC	SERVICE	254.00
506118	JERRYS TRASH SERVICE	SERVICES	25.00
506390	SPECIAL TEE'S	RESALE	29.40
506524	BIXBY FOUR STAR SAND &	MAINT.	989.75
506857	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,835.15
507371	HOLMAN CONSTRUCTION INC	MAINT.	775.00
508030	JERNIGANS HOME & FARM	TOOLS	34.46
508108	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	50.00
508109	COLBURN ELECTRIC INC	MAINT.	787.50
508175	GCSAA	SUBSCRIPTIONS/MEMBER	550.00
508303	SHACKLEFORD, EDDIE	MILEAGE	15.60
508304	DUSINA, ROSEMARY	MILEAGE	102.00
508345	FIREMASTER	MAINT.	399.05

1994 - 1995 RESALE PROPERTY FUND

501214	MCCAW COMMUNICATIONS	SERVICES	37.50
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1994 - 1995 DRAINAGE DISTRICT NO 12

508619	LOCKE SUPPLY CO	SUPPLIES	25.95
508620	R & H SHARPENING SERVICE	SERVICES	21.00
508621	MASTER LUBE & WASH	SERVICES	71.17
508622	MCCAW COMMUNICATIONS	SERVICES	22.50
508623	CINTAS CORPORATION	RENTALS	134.80
508624	ZEE MEDICAL SERVICE CO	EXPENSE	60.80

1994 - 1995 CITY-COUNTY HEALTH-LEVY

504867	OTA-PIKEPASS CENTER	TRAVEL	32.30
505164	PHYSICIAN SALES &	SUPPLIES	166.50
505164	PHYSICIAN SALES &	SUPPLIES	57.20
505164	PHYSICIAN SALES &	SUPPLIES	10.50
505179	JARRETT BILL COMPANY	SERVICE	109.30
505586	AIR LIQUIDE AMERICA CORP	SUPPLIES	4.00
505725	CHICKASAW TELECOM INC	SERVICES	584.00
505729	BRINKS INC	SERVICES	195.00
506275	DAVIS, COELENTA	MILEAGE	58.56
506283	HAWN, KAREN	MILEAGE	29.76
506292	SCHERADO, KAREN	MILEAGE	12.00
506483	UNITED PARCEL SERVICE	SERVICES	32.56
506487	CITY OF TULSA	SERVICES	45.50
506501	BROWNING-FERRIS IND	SERVICES	30.00
506501	BROWNING-FERRIS IND	SERVICES	12.00
506501	BROWNING-FERRIS IND	SERVICES	24.00
506665	QUIK TRIP CORPORATION	OPER. SUPPLIES	333.23
506665	QUIK TRIP CORPORATION	OPER. SUPPLIES	39.38
506803	LINSCOTT COMPUTER SERVICE	SERVICES	695.68
506998	DALLAS MORNING NEWS	SERVICES	959.40
506999	AMERICAN MEDICAL ASSOC	SERVICES	1,015.75
507011	MONTGOMERY ELEVATOR	SERVICE	416.31
507013	MONTGOMERY ELEVATOR	SERVICE	150.00
507021	SALVATION ARMY	SERVICES	1,800.00
507029	METROPOLITAN REFERENCE	SERVICES	93.58
507032	HORTON, SAMUEL A	MILEAGE	41.28
507081	SPECTRUM PAINT COMPANY,	MACHNRY/EQUIP.	1,545.00
507086	DARBY-KENT INSTITUTIONAL	SUPPLIES	94.80
507267	ECONOMY LUMBER COMPANY	SUPPLIES	101.53
507267	ECONOMY LUMBER COMPANY	SUPPLIES	8.61
507357	MICRO WAREHOUSE	SERVICES	605.80
507394	BOREN SAFETY INC	SUPPLIES	124.75