

MONDAY, FEBRUARY 3, 1997 CONTINUED

708325	VALLIN SAFETY SUPPLY CO	SUPPLIES	157.80
708418	GLASS DOCTOR	SUPPLIES/MAINT.	180.00
708427	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	39.36
708932	T & W TIRE CO	SUPPLIES/MAINT.	211.78
709444	SUBURBAN OFFICE SUPPLY	SUPPLIES	154.83
709519	TULSA FORD NEW HOLLAND	SUPPLIES/MAINT.	142.02
709526	OCT EQUIPMENT INC	SUPPLIES/MAINT.	75.15
709575	OKLAHOMA NATURAL GAS CO.	SERVICES	3,221.49
709730	BIXBY FOUR STAR SAND &	MATERIALS	725.36
709745	OKLAHOMA NATURAL GAS CO.	SERVICES	821.18
709804	T & W TIRE CO	SUPPLIES/MAINT.	29.95
709960	BIXBY FOUR STAR SAND &	MATERIALS	70.90
710003	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	76.51
710006	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	237.85
710056	MOTOROLA INC.	SUPPLIES/MAINT.	267.75
710104	HIGHTECH SIGNS	SUPPLIES	15.00
710165	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	33.15
710167	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	298.50
710576 E	ESCO JOE TIRE CO	SUPPLIES/MAINT.	247.50
710680	CARPET SUPPLY COMPANY	SUPPLIES	156.00
710686	BIXBY FOUR STAR SAND &	MATERIALS	134.77
710696	TUCKER JANITORIAL SUPPLY	SUPPLIES	21.24
710697	ACCENT FLOOR CARE	SUPPLIES	46.84
710723	TUCKER JANITORIAL SUPPLY	SUPPLIES	150.00
710725	BIXBY FOUR STAR SAND &	MATERIALS	1,440.29
710728	ESCO JOE TIRE CO	SUPPLIES/MAINT.	88.00
 <u>1996 - 1997 PRIMARY ROAD FUND</u>			
710850	RURAL WATER DISTRICT NO 6	SUPPLIES	22,731.63
 <u>1996 - 1997 RESTRICTED HIGHWAY CASH</u>			
704709	EMPIRE CONSTRUCTION &	MATERIALS	3,156.35
706888	EMPIRE CONSTRUCTION &	MATERIALS	2,027.29
 <u>1996 - 1997 PARK FUND</u>			
700459	MCINTOSH SERVICES INC	MAINT.	389.23
704130	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	129.00
706315	ALLOY WELDING SUPPLY INC	SUPPLIES	16.50
706582	GRAINGER W W INC	SUPPLIES/MAINT.	173.63
706955	SPUNKMEYER OTIS, INC	RESALE	240.84
707718	GOLF MANAGEMENT SYSTEM, IN	SERVICES	735.00
708017	GEORGE & GEORGE CO INC	SUPPLIES	67.80
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708026	FERGUSON ENTERPRISES INC	SUPPLIES	83.38
708038	ALLIED REFRIGERATION	SUPPLIES/MAINT.	629.48
708057	ECONOMY LUMBER COMPANY	SUPPLIES	1,356.92
708085	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	153.00
708085	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	76.50
708382	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	295.37
708592	PRESSURE SYSTEMS INC	MAINT.	150.00
709020	REPSI-COLA COMPANY	RESALE	600.27
709258	ALLIED REFRIGERATION	SUPPLIES/MAINT.	468.25
709913	WATER STORE INC	MAINT.	501.43
710387	VANARSDEL, BARBARA	MILEAGE	14.28
710700	NAPCO	MAINT.	55.06
 <u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
711287	PROJECT GET TOGETHER	SERVICES	417.88
711304	SOUTHWESTERN BELL TELE	SERVICES	3,975.81
711337	WA-RO-MA CAA	EXPENSE	2,000.00
711338	INDIAN NATIONS COUNCIL OF	SERVICES	2,003.76
711339	WA-RO-MA CAA	EXPENSE	251.59
 <u>1996 - 1997 PARKING FUND</u>			
711327	BOYDSTON, KAY	REFUNDS	18.35
711328	TULSA CITY-COUNTY LIBRARY	REFUNDS	300.00
 <u>1996 - 1997 RESALE PROPERTY FUND</u>			
618727	FIELDS-DOWNS RANDOLPH CO	SERVICES	14.95
701852	WEST INFORMATION	SUPPLIES	57.50
704878	WRIGHT LINE INC	SUPPLIES	132.00
710359	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.90
710360	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	372.84
711107	COMPU-MASTER	TRAINING	398.00
711110	PROPERTY INVESTORS,	REFUNDS	47.56
711165	FIZZ-O INC	SUPPLIES	54.00
711192	NACO	TRAINING	315.00
711276	WOODCRAFT FURNITURE	MAINT.	1,811.94
 <u>1996 - 1997 JAIL STRUCTURE FUND</u>			
711263	TULSA DAILY COMMERCE	PUBLICATION	89.70
711288	SMITH BROTHERS ABSTRACT &	SERVICES	953.00
 <u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
703808	SIMS, KATHY	REIMBURSEMENT	96.00