

TUESDAY, JANUARY 3, 1995 CONTINUED

508166	ETHRIDGE B INC	GASOLINE	1,677.43
508192	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	98.39
508358	ETHRIDGE B INC	FUEL	2,223.89
508358	ETHRIDGE B INC	GASOLINE	2,159.62
508413	H & R ENTERPRISES	SUPPLIES	56.26
508874	BROUGHTON'S BACKHOE	SUPPLIES	1,000.00
<u>1994 - 1995 RESTRICTED HIGHWAY CASH</u>			
503600	CUMMINS MATERIALS INC	MATERIALS	13,440.80
505403	KOCH MATERIALS CO	MATERIALS	342.78
506547	KOCH MATERIALS CO	MATERIALS	566.05
<u>1994 - 1995 PARK FUND</u>			
500424	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	37.96
502527	LAKE COUNTRY BEVERAGE INC	RESALE	115.50
503032	HORNER GLASS CORP	MAINT.	313.62
503034	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	158.97
503919	WESCHE CO	MAINT.	49.75
504157	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	737.00
504481	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	265.61
504483	UNITED LINEN & UNIFORM	SERVICES	86.20
504485	FADLER COMPANY INC.	RESALE	108.30
504490	SPUNKMEYER OTIS, INC	RESALE	104.60
504981	ECONOMY LUMBER COMPANY	MAINT.	223.59
505579	XRS TECHNOLOGIES	SERVICES	936.00
505617	IRBY STUART C CO	SUPPLIES	71.90
505622	IRBY STUART C CO	SUPPLIES	99.60
505624	OKLAHOMA TURF	SUPPLIES/MAINT.	41.92
505665	HARDING GLASS	SUPPLIES/MAINT.	143.59
505969	CAMPBELL WHOLESALE CO	RESALE	542.40
505975	KIMBALL'S PRODUCE INC	RESALE	107.10
505978	SYSCO	RESALE	841.56
505979	TULSA BEEF &	RESALE	342.03
505982	SOUTHWEST IRRIGATION CO	PARTS/SUPPLIES	153.29
506859	GEORGE & GEORGE CO INC	SUPPLIES	363.12
507369	R & R CARPET AND TILE	SERVICES	213.00
507370	OKLAHOMA TURF &	MACHNRY/EQUIP.	498.75
507370	OKLAHOMA TURF &	SUPPLIES/MAINT.	34.30
507777	YALE UNIFORM RENTAL	SERVICES	146.45
508079	WAL MART	SUPPLIES	69.96
508082	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	335.30
508185	COFFEYVILLE RE-CON INC	MAINT.	600.00
508348	EARL'S LAWN & LEISURE	SUPPLIES/MAINT.	282.78
508385	ECONOMY LUMBER COMPANY	MAINT.	194.18
508450	A & N TRAILER PARTS INC	SUPPLIES/MAINT.	138.70
508451	TRUK QUIP/TULSA BODY	SUPPLIES/MAINT.	19.08
508452	ESTES INCORPORATED	SUPPLIES	519.50
508746	OKLAHOMA TAX COMMISSION	SUPPLIES	70.68
508747	SMITH, SALLY HOWE	SUPPLIES	84.00
508861	NAPCO	MAINT.	179.40
508862	GREER APPLIANCE PARTS	MAINT.	12.60
508989	DOBBINS, JOHNNY	TRAINING	34.02
508990	BOXLEY, REUBEN	TRAINING	9.57
508991	HESTERLEE, DANNY	TRAINING	40.69
508992	STANDINGBEAR, PAT	TRAINING	39.90
<u>1994 - 1995 SPECIAL PROJECTS FUND</u>			
509037	SOUTHWESTERN BELL TELE	SERVICES	4,308.13
<u>1994 - 1995 RESALE PROPERTY FUND</u>			
504240	OUTHIER, PHILIP J	TRAINING	194.93
508351	GRAYBAR ELECTRIC CO INC	SUPPLIES	525.40
<u>1994 - 1995 CITY-COUNTY HEALTH-LEVY</u>			
420008	DO-ALL CONSTRUCTION INC	SERVICES/SUPPLIES	13,900.75
500659	LACHAT INSTRUMENTS	SERVICE	2,500.00
500924	PETZET, SANDRA	REIMBURSEMT	37.50
502108	IRBY STUART C CO	SUPPLIES	216.96
502108	IRBY STUART C CO	SUPPLIES	165.88
502296	POLK R L & CO	SUBSCRIPTIONS/MEMBER	146.67
502834	FAIRVIEW AFX INC	SUPPLIES	64.00
503517	RECO OF OKLAHOMA	SUPPLIES	25.18
504430	DO-ALL CONSTRUCTION INC	REPAIRS	1,033.40
504780	SIEMENS RADIATION	SERVICES	44.70
504869	U S POSTMASTER	SERVICES	1,123.30
505082	DARTEK COMPUTER SUPPLY	SERVICES	257.99
506417	REEVE DENTAL SUPPLY CO	SERVICE	209.50
506478	BMI SYSTEMS CORP	LEASE	415.70
506480	UNITED PARCEL SERVICE	SERVICES	11.42
506490	U S POSTMASTER	SERVICES	1,060.10
506773	AMERICAN TECHNICAL INC	EXPENSE	110.00
506997	KANSAS CITY STAR	SERVICES	1,156.32
507030	FIELD, DONNA	MILEAGE	48.24
507277	UNITED LINEN & UNIFORM	SERVICES	11.25
507365	DURR MEDICAL INC	SUPPLIES	78.00
507508	IN HIS IMAGE INC	SERVICES	750.00
507508	IN HIS IMAGE INC	SERVICES	4,600.00