

MONDAY, FEBRUARY 5, 1996 CONTINUED

609842	A & E DISTRIBUTING	SUPPLIES/MAINT.	219.51
609950	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	191.62
609979	NAPCO	SUPPLIES	29.58
609982	TUCKER JANITORIAL SUPPLY	SUPPLIES	19.56
610134	LS INSTRUMENTS INC	SUPPLIES	30.00
610258	BURNIDGE WELDING SUPPLIES	SUPPLIES	26.50
610259	GEORGE & GEORGE CO INC	SUPPLIES	51.84
610267	BRADS AUTO PARTS	SUPPLIES/MAINT.	83.40
610333	HOUSE OF VACUUMS	SUPPLIES	34.95
610341	YAFFE IRON & METAL CO	SUPPLIES	219.00
610421	EQUIPMENT PARTS INC	SUPPLIES/MAINT.	80.00
610460	NAPCO	SUPPLIES	22.54
610461	NAPCO	SUPPLIES	62.82
610481	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	103.65
610525	EXIDE CORPORATION	SUPPLIES/MAINT.	58.29
610526	ROBERTSON TIRE COMPANY	SUPPLIES/MAINT.	51.68
610634	PAYLESS CASHWAYS	MATERIALS	83.58
610806	PAYLESS CASHWAYS	SUPPLIES	46.50
<u>1995 - 1996 PRIMARY ROAD FUND</u>			
610009	APAC-OKLAHOMA INC	SUPPLIES	3,121.32
<u>1995 - 1996 RESTRICTED HIGHWAY CASH</u>			
517942	APAC-OKLAHOMA INC	MATERIALS	13,086.10
600811	KOCH MATERIALS CO	MATERIALS	556.51
601112	APAC-OKLAHOMA INC	MATERIALS	18,236.97
601195	RAINBOW CONCRETE CO	MATERIALS	2,544.00
603320	APAC-OKLAHOMA INC	MATERIALS	3,635.54
608332	BROWNING-FERRIS IND	MATERIALS	110.00
<u>1995 - 1996 SALES TAX FUND</u>			
610746	INDIAN NATIONS COUNCIL OF	SERVICES	185.32
<u>1995 - 1996 PARK FUND</u>			
601374	LIBERTY BANK & TRUST	RENTALS	355,625.00
604320	NELSON ELECTRIC SUPPLY	SUPPLIES	235.74
605193	INTERSTATE BRANDS	RESALE	115.83
605506	LANCE INC	RESALE	196.49
605510	BEVERAGE PRODUCTS CORP	RESALE	534.16
608193	XRS TECHNOLOGIES	SERVICES	602.00
608521	KTUL TELEVISION INC	MAINT.	75.00
609070	COFFEYVILLE RE-CON INC	MAINT.	750.00
609965	DICKSON BROTHERS INC	SUPPLIES/MAINT.	188.00
610033	SONITROL OF TULSA INC	SERVICE	819.00
610034	UNITED STATES GOLF ASSOC	SUBSCRIPTIONS/MEMBER	200.00
610125	LEWALLEN, CHERRIE	MILEAGE	17.08
610396	NATIONAL RECREATION &	TRAINING	90.00
610504	ROTO ROOTER	MAINT.	270.00
610514	HEATHERRIDGE BAPTIST	MAINT.	65.00
<u>1995 - 1996 SPECIAL PROJECTS FUND</u>			
610739	INDIAN NATIONS COUNCIL OF	SERVICES	728.44
610748	SOUTHWESTERN BELL TELE	SERVICES	3,505.58
610796	WORLD PUBLISHING COMPANY	PUBLICATION	404.80
611080	PERMAFIX TREATMENT	SEWER PROJECT	450.00
<u>1995 - 1996 RESALE PROPERTY FUND</u>			
606440	WRIGHT LINE INC	SUPPLIES	150.00
609879	WEST PUBLISHING CO	SUPPLIES	42.25
610467	STRATEGIES IN TECHNOLOGY	TRAINING	300.00
610468	FIZZ-O INC	SUPPLIES	79.25
610479	CAREERTRACK	TRAINING	203.00
610571	CITY OF TULSA	MAINT.	1,039.50
610572	PARKS, TED AND /OR	REFUNDS	23.89
610573	PARKS, TED AND /OR	REFUNDS	13.11
610641	WEST PUBLISHING CO	SUPPLIES	57.50
611021	COUNTY OFFICERS/DEPUTIES	TRAINING	280.00
<u>1995 - 1996 CITY-COUNTY HEALTH-LEVY</u>			
604081	TULLY, JEAN	REIMBURSEMENT	94.50
606223	GUARANTY EXTERMINATING CO	SERVICES	25.00
606223	GUARANTY EXTERMINATING CO	SERVICES	20.00
606223	GUARANTY EXTERMINATING CO	SERVICES	290.00
606302	MILLER X-RAY COMPANY INC	SERVICE	35.00
606358	GTE SOUTHWEST INC	SERVICES	52.83
606562	PUBLIC SERVICE COMPANY	SERVICES	102.23
606592	PUBLIC SERVICE COMPANY	SERVICES	3,723.24
606660	BAXTER	SUPPLIES	211.20
606883	ALLIED REFRIGERATION	MAINT.	320.61
606883	ALLIED REFRIGERATION	MAINT.	1,432.62
606965	OKLAHOMA BAR ASSOC	TRAINING	100.00
607226	OFFSET SERVICE COMPANY	SERVICE	219.40
607855	MARGARET HUDSON PROGRAM	SERVICES	12,746.97
608004	U S POSTMASTER	SERVICES	692.05
608014	U S SPECIALTY GAS	SUPPLIES	24.00