

## TUESDAY, JANUARY 17, 1995 CONTINUED

508481	OWASSO PUBLIC WORKS	SERVICES	80.62
508482	OKLAHOMA NATURAL GAS CO.	SERVICES	1,856.43
508483	INDIAN ELECTRIC	SERVICES	51.00
508484	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,061.62
508485	CITY OF TULSA	SERVICES	374.03
508847	C F & W SUPPLY INC	SUPPLIES	422.04
508869	SEAL COMPANY ENTERPRISES	SUPPLIES/MAINT.	17.76
508871	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	126.45
508872	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	49.08
508873	TUCKER JANITOR SUPPLIES	SUPPLIES	81.12
508940	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	187.66
508941	GREEN COUNTRY OIL COMPANY	SUPPLIES/MAINT.	395.00
509207	EMTEC PEST CONTROL INC	SUPPLIES	28.00
509213	INLAND TRUCK PARTS CO	SUPPLIES/MAINT.	47.22
509215	OKLA DEPT TRANSPORTATION	EQUIPMENT	291.92
509233	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	1,217.56
509369	EQUIPMENT PARTS INC	SUPPLIES/MAINT.	687.39
509401	ABERDEEN DYNAMICS SUPPLY	SUPPLIES/MAINT.	110.24

1994 - 1995 PARK FUND

506937	OKLAHOMA TAX COMMISSION..	TAXES	9,267.32
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1994 - 1995 PARKING FUND

509108	OKLAHOMA TAX COMMISSION..	TAXES	558.00
509480	MARTIN, ARTHUR	REFUNDS	26.13
509481	AMERICAN PARKING INC	RENTALS	14,585.00
509482	DENVER CORPORATION	RENTALS	5,480.00
509519	TULSA CITY-COUNTY LIBRARY	REFUNDS	195.00

1994 - 1995 CITY-COUNTY HEALTH-LEVY

500572	DYNALAB	SUPPLIES	576.00
501611	CLEVELAND, JERRY G	MILEAGE	44.40
501611	CLEVELAND, JERRY G	TRAVEL	122.75
502105	CHICKASAW TELECOM INC	SERVICES	239.25
502228	COLLEGE OF OSTEOPATHIC	SERVICES	368.00
503408	WEDDLE, DONALD E	TUITION	162.41
503410	SELLERS, DAVID	TUITION	59.54
503411	RUSSELL, BRUCE	TUITION	233.33
503690	MILIMPE SUPPLY INC	SUPPLIES	114.50
504045	CATRETT, WALTER JR	TUITION	311.93
505189	JARRETT BILL COMPANY	SERVICE	109.30
505195	CELLULAR ONE	SERVICES	347.51
505195	CELLULAR ONE	SERVICES	71.36
505195	CELLULAR ONE	SERVICES	82.51
505243	AT&T	SERVICES	44.11
505277	THRUSTON, NEIL	TRAVEL	380.67
505491	GOGETS, JOHN	MILEAGE	71.52
505601	REMEL	SUPPLIES	106.00
505652	UNITED LINEN & UNIFORM	SERVICES	53.24
505743	AT&T	SERVICES	55.00
505998	AMERICAN OVERHEAD DOOR	MAINT.	70.90
506717	BRINKS INC	SERVICES	195.00
506792	GOVERNMENT SCIENTIFIC	SUPPLIES	77.86
507010	JONES JIMMY/SOONER AIRGAS	SUPPLIES	8.00
507104	MCCALL, VICKI	TUITION	59.54
507269	EMPIRE PLUMBING SUPPLY	SUPPLIES	40.82
507271	ECONOMY LUMBER COMPANY	SUPPLIES	163.05
507276	UNITED LINEN & UNIFORM	SERVICES	52.00
507276	UNITED LINEN & UNIFORM	SERVICES	25.68
507279	YALE UNIFORM RENTAL	SERVICES	85.60
507279	YALE UNIFORM RENTAL	SERVICES	10.00
507497	MCCAW COMMUNICATIONS	SERVICES	507.75
507499	DUFFIELD, ERNEST LEE	SERVICES	595.00
507809	PHYSICIAN SALES &	SUPPLIES	290.00
507901	MORRISON, MELISSA	MILEAGE	87.12
507913	GLENN, NANCY R	MILEAGE	39.84
507940	UNITED LINEN & UNIFORM	SERVICES	10.00
508139	METROPOLITAN TULSA	SERVICES	5,833.33
508140	LIBERTY BANK & TRUST	RETM OF BONDS	13,750.00
508140	LIBERTY BANK & TRUST	INT ON BONDS	28,977.19
508146	NITE HAWK INC	SERVICES	144.00
508558	MONTGOMERY ELEVATOR	SERVICE	416.31
508563	PUBLIC SERVICE COMPANY	SERVICES	1,792.57
508565	IG&E GAS SERVICE	SERVICES	112.77
508569	MONTGOMERY ELEVATOR	SERVICE	150.00
508574	PUBLIC SERVICE COMPANY	SERVICES	26.51
508575	CITY OF SAND SPRINGS	SERVICES	56.50
508577	CITY OF COLLINSVILLE	SERVICES	97.72
508593	WRIGHT, LEE	SERVICES	1,096.00
508601	OKLAHOMA BAR ASSOC	TRAINING	100.00
508602	LATHAN, SHERRIE	TRAVEL	112.80
508603	SAVAGE, JUDY	TRAVEL	340.08
508606	HILLCREST MEDICAL CENTER	TRAINING	50.00
508689	UNITED LINEN & UNIFORM	SERVICES	74.00
508689	UNITED LINEN & UNIFORM	SERVICES	40.00