

## FRIDAY, FEBRUARY 4, 1994 CONTINUED

410065	OKLA DEPT TRANSPORTATION	EQUIPMENT	569.77
410066	B & J CONTRACTORS INC	SUPPLIES	6,040.00
410125	AMERICOMM INC	MACHNRY/EQUIP.	455.50
410145	HEARON STEEL OF TULSA	SUPPLIES	480.96
410180	MAXWELL SUPPLY OF TULSA	SUPPLIES	188.68
410205	WELDON OF TULSA INC	SUPPLIES/MAINT.	62.27
410310	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	1,363.75
410313	YAFFE IRON & METAL CO	SUPPLIES	146.61
410437	NAPCO	SUPPLIES	104.66
410497	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	250.00
410509	NAPA AUTO PARTS	SUPPLIES/MAINT.	224.47
410510	FIREMASTER	SUPPLIES	47.00
410511	TP AUTO SUPPLY	SUPPLIES/MAINT.	334.44
410513	GEORGE & GEORGE CO INC	SUPPLIES	228.63
410515	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	982.28
410738	NAPCO	SUPPLIES	110.84
410814	ETHRIDGE B INC	FUEL	2,111.52
410814	ETHRIDGE B INC	GASOLINE	2,101.87
410815	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	24.53
410911	OCT EQUIPMENT INC	SUPPLIES/MAINT.	280.69
411284	A-1 FENCE COMPANY	SUPPLIES	2,756.50
411353	DAYTON'S TRAILER HITCH	SUPPLIES/MAINT.	259.00
411581	QUALITAS	EQUIPMENT	73.80
 <u>1993 - 1994 RESTRICTED HIGHWAY CASH</u>			
406607	A & A MATERIAL CO	MATERIALS	6,677.64
 <u>1993 - 1994 SPECIAL PROJECTS FUND</u>			
411356	COOPERS & LYBRAND	SERVICES	1,900.00
411357	OKLA STATE AUDITOR &	SERVICES	80.00
411456	SOUTHWESTERN BELL TELE	SERVICES	4,381.88
 <u>1993 - 1994 PARKING FUND</u>			
411218	TULSA CITY-COUNTY LIBRARY	REFUNDS	60.00
 <u>1993 - 1994 RESALE PROPERTY FUND</u>			
410489	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	440.66
 <u>1993 - 1994 HEALTH INSURANCE FUND</u>			
411451	AETNA LIFE INSURANCE -	SERVICES	78.28
 <u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
406804	BMI SYSTEMS CORP	LEASE	464.60
407140	GOGETS, JOHN	MILEAGE	47.04
407192	CITY OF TULSA	SERVICES	343.00
408553	MEDIASOFT INC	EQUIPMENT	1,538.56
408553	MEDIASOFT INC	EQUIPMENT	1,538.56
408553	MEDIASOFT INC	EQUIPMENT	937.96
408598	CITY OF TULSA	SERVICES	343.00
408643	REEVE DENTAL SUPPLY CO	SUPPLIES	874.00
408833	MDT BIOLOGIC COMPANY	SERVICE	612.00
408858	LYNCH, D CAROL	MILEAGE	61.92
408932	INTELEX	EQUIPMENT	1,031.00
409502	UPJOHN CO, THE	SUPPLIES	560.50
409560	ANCHOR PAINT MFG COMPANY	SUPPLIES	151.96
409689	GREAT LAKES WHOLESALE	EXPENSE	518.40
409691	SOONER AIRGAS INC	SUPPLIES	29.50
410449	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	17.51
410449	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	156.88
410449	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	70.56
410454	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,115.46
410472	HPI INTERNATIONAL INC	SUPPLIES	197.00
410473	OFFICE DEPOT INC	SERVICES	270.89
410473	OFFICE DEPOT INC	SUPPLIES	54.98
410476	NAPCO	SUPPLIES	25.18
410477	BAXTER HEALTHCARE CORP	SUPPLIES	18.49
410477	BAXTER HEALTHCARE CORP	SUPPLIES	18.49
410478	UNITED MEDICAL SUPPLY	SUPPLIES	33.00
410478	UNITED MEDICAL SUPPLY	SUPPLIES	99.00
410481	MID CONTINENT SURGICAL	SUPPLIES	194.40
410482	ORTHO DIAGNOSTICS	SUPPLIES	708.98
410483	ABBOTT LABORATORIES	SUPPLIES	610.00
410488	WYETH AYERST LABORATORIES	SUPPLIES	100.45
410516	O I ANALYTICAL	SUPPLIES	730.00
410518	BERNA PRODUCTS CORP	SUPPLIES	3,547.75
410681	HONEYWELL	SERVICE	187.00
410688	CARPENTER MD, R LEROY	SERVICES	400.00
410755	SOUTHWEST TULSA TROPHY	EXPENSE	39.00
410758	ALLERDERM LABORATORIES	SUPPLIES	124.25
410759	EVERGREEN SCIENTIFIC	SUPPLIES	287.22
410761	PALMER BINDING SYSTEMS	SUPPLIES	635.00
410762	DICK, A B PRODUCTS CO	SUPPLIES	118.00
410765	SASSER DISTRIBUTING CO	SUPPLIES	137.32
410766	CMS COMMUNICATIONS	SERVICES	262.38
410771	OFFICE DEPOT INC	SUPPLIES	17.98