

MONDAY, APRIL 17, 1995 CONTINUED

513157	JONES, JENNIFER	TRAVEL	84.29
513809	THOMPSON, TIMOTHY L	TRAVEL	100.80
513812	CARTER, CATHERINE	TRAVEL	137.49
513813	CARTER, CATHERINE	TRAVEL	136.09
513815	BAYLES, LARRY	TRAVEL	963.46
513964	SOUTHWESTERN BELL TELE	SERVICES	405.47
514045	LEARNING UNLIMITED CORP	RENTALS	381.00
514151	PARENT CHILD CENTER OF	TRAVEL	75.00
514153	O W L E	TRAVEL	1,200.00
514207	DAYS INN	TRAVEL	116.79
514208	BUSINESS TRAVEL	TRAVEL	266.00
514210	STUART, MARLON	TRAVEL	22.40
514211	WARREN, PAUL STEPHEN	TRAVEL	22.63
514212	PEEPLS, HOWARD	TRAVEL	63.75

1994 - 1995 HIGHWAY T-CASH FUND

501120	XEROX CORPORATION.	SUPPLIES	345.00
503351	OTA-PIKEPASS CENTER	SUPPLIES	26.90
509446	ANCHOR STONE COMPANY	ROCK	2,078.12
509828	CELLULAR ONE	RENTALS	776.64
509831	AMERICAN WASTE CONTROL	SUPPLIES	430.00
509868	XEROX CORPORATION.	SUPPLIES	55.00
512853	TULSA CITY-COUNTY LIBRARY	SUPPLIES	26.00
512856	VERDIGRIS VALLEY ELECTRIC	SERVICES	770.68
512857	VERDIGRIS VALLEY ELECTRIC	SERVICES	10.99
512858	CITY OF TULSA	SERVICES	377.07
512859	OWASSO PUBLIC WORKS	SERVICES	66.79
512860	OKLAHOMA NATURAL GAS CO.	SERVICES	373.55
512961	OKLAHOMA NATURAL GAS CO.	SERVICES	1,255.29
513471	PUBLIC SERVICE CO OF OK	SERVICES	2,026.47

1994 - 1995 PARK FUND

504489	MAGIC REFRIGERATION CO	RESALE	700.00
507290	NAPA AUTO PARTS	SUPPLIES/MAINT.	295.08
507299	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	54.87
508083	BIXBY FOUR STAR SAND &	SAND	352.92
508347	AT&T WIRELESS	RENTALS	84.39
508390	MEDART - TULSA	SUPPLIES/MAINT.	286.45
508670	DITCH WITCH OF TULSA	SUPPLIES/MAINT.	352.50
509809	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	201.03
510576	ALLIED REFRIGERATION	SERVICES	491.53
510650	KNOTT NICK TURF SUPPLY	SUPPLIES	300.00
510879	NORMAN'S AUTO REBUILDERS	CLAIMS	582.00
510996	KNOTT NICK TURF SUPPLY	MAINT.	390.00
511176	SCOTT RICE CO INC	SUPPLIES	1,391.00
511281	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	41.34
511294	LANCE INC	RESALE	278.92
511298	CAMPBELL WHOLESALE CO	RESALE	598.72
511300	YALE UNIFORM RENTAL	SERVICES	62.30
511411	AMERICAN WASTE CONTROL	SERVICES	1,028.00
511414	DETEK SYSTEMS INC	SERVICE	254.00
511469	JONES JIMMIE/SOONER	MAINT.	49.50
511472	BIXBY FOUR STAR SAND &	SAND	1,275.00
511476	BIXBY FOUR STAR SAND &	SAND	476.34
511579	ALLIED REFRIGERATION	SERVICES	360.00
511628	HARDING GLASS	CLAIMS	506.39
511850	OKLAHOMA TAX COMMISSION..	TAXES	8,666.93
512452	ALLIED REFRIGERATION	SERVICES	519.72
512484	STEVE'S WHOLESALE	MAINT.	221.22
512488	SMALLEY EQUIPMENT CO	SUPPLIES	315.29
512488	SMALLEY EQUIPMENT CO	SUPPLIES	288.78
512628	OK. FILTER COMPANY	MAINT.	42.00
512629	BOREN SAFETY INC	SUPPLIES	1,998.72
512744	OKLAHOMA LIGHTING	MAINT.	1,141.56
512751	KNOTT NICK TURF SUPPLY	SUPPLIES	15,444.00
512754	KNOTT NICK TURF SUPPLY	SUPPLIES	2,702.50
512755	LESCO INC	SUPPLIES	621.00
512756	BIXBY FOUR STAR SAND &	MAINT.	253.21
512765	ESTES INCORPORATED	SUPPLIES	14,591.00
513017	AT&T WIRELESS	RENTALS	117.00
513035	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	150.00
513146	FOLZ, GEORGE W	SERVICES	1,000.00
513198	NAPCO	SUPPLIES	445.96
513405	CAINS COFFEE COMPANY	RESALE	244.33
513408	CAINS COFFEE COMPANY	RESALE	280.43
513619	ESTES INCORPORATED	SUPPLIES	4,751.60
513671	KNOTT NICK TURF SUPPLY	SUPPLIES	195.80
513704	CENTER FOR MANAGEMENT AND	SERVICES	303.26
513773	XEROX CORPORATION.	SUPPLIES	95.00
513791	STEVE'S WHOLESALE	MAINT.	196.90

1994 - 1995 SPECIAL PROJECTS FUND

514594	WHITMIRE CONSTRUCTION	CONSTRUCTION	22,387.50
514595	HORIZON ENGINEERING INC	SERVICES	1,255.17

1994 - 1995 PARKING FUND

514233	AMERICAN PARKING INC	RENTALS	14,245.00
514234	HADDOCK, DARIN	REFUNDS	25.00