

MONDAY, MAY 2, 1994 CONTINUED

415670	OKLAHOMA TRAFFIC ENGINEER	SUPPLIES	10.00
415830	GANNON A.P. COMPANY	SUPPLIES/MAINT.	66.55
415831	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	394.79
415838	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	118.48
415920	ETHRIDGE B INC	SUPPLIES	3,531.18
415945	WORLEY'S GREENHOUSE &	SUPPLIES/MAINT.	63.00
416172	DESIGN LOGIC	SUPPLIES	1,500.00
<u>1993 - 1994 PARK FUND</u>			
405136	SPUNKMEYER OTIS, INC	RESALE	148.00
405897	NAPCO	SUPPLIES	299.27
406705	GREAT PLAINS COCA COLA	RESALE	405.80
410959	IRBY STUART C CO	MAINT.	347.11
411053	RAINBO BAKING CO	RESALE	281.78
411271	MCINTOSH SERVICES INC	SERVICES	897.57
411602	ECONOMY LUMBER COMPANY	MATERIALS	133.92
411611	UNITED LINEN & UNIFORM	SUPPLIES	109.40
412109	XETA RESERVATION	SERVICES	1,089.00
412680	WAL MART	SUPPLIES	408.22
412682	BROOKS SUPPLY INC	MAINT.	2,721.84
412687	BROOKS SUPPLY INC	MAINT.	664.68
412688	BROOKS SUPPLY INC	MAINT.	402.72
412905	DAVIS WM E & SONS INC	RESALE	494.64
412914	CAMPBELL WHOLESALE CO	RESALE	575.90
413213	SAFELITE AUTO GLASS	CLAIMS	314.88
413478	FARMER'S CO-OP	SUPPLIES	1,470.00
414220	KNOTT NICK TURF SUPPLY	MAINT.	1,082.79
415368	A. A. SALES & SERVICE	SUPPLIES/MAINT.	99.50
415371	GOLDEN EAGLE DISTRIBUTING	RESALE	819.45
415377	CAMPBELL BEVERAGE INC	RESALE	470.50
<u>1993 - 1994 PARKING FUND</u>			
416156	DENVER CORPORATION	RENTALS	4,010.00
<u>1993 - 1994 RESALE PROPERTY FUND</u>			
415927	CANTRELL, JOHN F	TRAINING	361.20
416202	HAMILTON, KEITH	TRAINING	68.60
<u>1993 - 1994 HEALTH INSURANCE FUND</u>			
416319	AETNA LIFE INSURANCE	SERVICES	55.13
416320	REGIONAL MEDICAL	SERVICES	497.69
416321	HILLCREST MEDICAL CENTER	SERVICES	3,041.49
<u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
409699	NOE BRAD CHEVROLET	MAINT.	2,870.00
409877	TULSA COUNTY BUDGET BOARD	SERVICES	2,658.00
410853	MDT BIOLOGIC COMPANY	SERVICE	612.00
412651	AIR EXPERT	MAINT.	144.50
412651	AIR EXPERT	MAINT.	38.25
413039	BMI SYSTEMS CORP	LEASE	479.89
413167	HONEYWELL	SERVICE	187.00
413179	HONEYWELL	SERVICE	101.00
413431	BAXTER HEALTHCARE CORP	SUPPLIES	1,433.70
413890	BAXTER HEALTHCARE CORP	SUPPLIES	651.82
414691	COX, TERRY	MILEAGE	45.36
414708	SCOTT RICE CO INC	SUPPLIES	51.30
414708	SCOTT RICE CO INC	SUPPLIES	50.62
414708	SCOTT RICE CO INC	SUPPLIES	68.70
414708	SCOTT RICE CO INC	SUPPLIES	33.12
414718	ADVANCED FILING SYSTEMS	SUPPLIES	30.69
414719	SCOTT RICE CO INC	SUPPLIES	76.30
414719	SCOTT RICE CO INC	SUPPLIES	211.10
414795	KOESLER, RENE J	TRAVEL	79.10
415167	SOUTHWESTERN BELL TELE	SERVICES	47.33
415473	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
415474	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
415495	BENGAL PRINTING CO INC	SUPPLIES	24.80
415495	BENGAL PRINTING CO INC	SUPPLIES	99.20
415495	BENGAL PRINTING CO INC	SUPPLIES	54.10
415502	GEORGE & GEORGE CO INC	SUPPLIES	277.80
415768	QUALITY TROPHY	EXPENSE	32.00
415867	MILLER X-RAY COMPANY INC	SUPPLIES	110.00
415891	COX, JANICE LOUISE	MILEAGE	24.48
415898	WYETH AYERST LABORATORIES	SUPPLIES	193.49
415898	WYETH AYERST LABORATORIES	SUPPLIES	36.69
415928	NORRIS, GAIL	MILEAGE	99.36
415929	AMERICAN ASSOCIATION FOR	SUBS/MEMBER	25.00
415930	GTE SOUTHWEST INC	SERVICES	280.53
415935	JENKS PUBLIC WORKS	SERVICES	10.46
415940	U S POSTMASTER	SERVICES	500.00
415941	OKLAHOMA GAS & ELECTRIC	SERVICES	21.02
415942	SHARP TEMPORARY SERVICES	SERVICES	214.50
415942	SHARP TEMPORARY SERVICES	SERVICES	165.12
415942	SHARP TEMPORARY SERVICES	SERVICES	240.00
415942	SHARP TEMPORARY SERVICES	SERVICES	93.03