

MONDAY, JUNE 12, 1995 CONTINUED

516548	DARR EQUIPMENT CO	SUPPLIES/MAINT.	175.48
516580	ETHRIDGE B INC	FUEL	3,341.56
516580	ETHRIDGE B INC	GASOLINE	1,453.93
516600	DARR EQUIPMENT CO	SUPPLIES/MAINT.	11.41
516824	ABERDEEN DYNAMICS SUPPLY	SUPPLIES/MAINT.	43.32
516861	YOUNG J D CO	SUPPLIES	199.50
516879	NAPA AUTO PARTS	SUPPLIES/MAINT.	109.34
516881	FARMER'S CO-OP	SUPPLIES	96.00
516882	STEVE'S WHOLESALE	SUPPLIES	219.00
516906	ENLOW FORD TRACTOR INC	MACHNRY/EQUIP.	3,046.80
516909	BOWERS OIL CO	SUPPLIES	3,462.76
517135	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	87.56
517138	NAPA AUTO PARTS	SUPPLIES/MAINT.	187.04
 <u>1994 - 1995 PRIMARY ROAD FUND</u>			
515313	APAC-OKLAHOMA INC	SUPPLIES	4,958.61
 <u>1994 - 1995 RESTRICTED HIGHWAY CASH</u>			
513970	A-1 FENCE COMPANY	MATERIALS	4,000.00
515119	RAINBOW CONCRETE CO	MATERIALS	715.50
515259	BROWNING-FERRIS IND	MATERIALS	29.00
517440	TWIN RIVERS PRECAST	MATERIALS	1,720.00
 <u>1994 - 1995 PARK FUND</u>			
502055	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	611.46
507218	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	399.94
508383	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	748.53
508645	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	110.28
512109	LAKE COUNTRY BEVERAGE INC	RESALE	400.00
512114	STILLWATER EQUIPMENT	SUPPLIES/MAINT.	159.29
512218	SMALLEY EQUIPMENT CO	SUPPLIES	133.90
513034	COLBURN ELECTRIC INC	SERVICES	948.10
513149	FOLZ, GEORGE W	SERVICES	1,000.00
513411	GREAT PLAINS COCA COLA	RESALE	430.10
513413	DAVIS WM E & SONS INC	RESALE	259.16
514309	NAPA AUTO PARTS	SUPPLIES/MAINT.	200.54
514512	LANCE INC	RESALE	636.48
515474	ALLIED REFRIGERATION	MAINT.	713.91
515522	HOLDER'S INC	MACHNRY/EQUIP.	375.00
515546	FOLZ, GEORGE W	MAINT.	783.75
515563	OKLAHOMA TAX COMMISSION..	TAXES	18,417.92
515584	YALE UNIFORM RENTAL	MAINT.	112.20
515586	ANHEUSER BUSCH SALES OF	RESALE	565.45
516170	RECREATIONAL EQUIPMENT	MAINT.	122.30
516369	SHERWIN WILLIAMS	MAINT.	193.32
516482	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	150.00
516542	A & E DISTRIBUTING	MAINT.	92.57
516543	BOMAR ENTERPRISES	MAINT.	61.08
516934	DIXON, PATTY	MILEAGE	40.32
516935	WELLS FARGO GUARD SVCS	MAINT.	701.40
516937	WELLS FARGO GUARD SVCS	MAINT.	701.40
517104	REED, JOANN	MAINT.	25.00
 <u>1994 - 1995 SPECIAL PROJECTS FUND</u>			
516938	SOUTHWESTERN BELL TELE	SERVICES	3,939.75
517296	INDIAN NATIONS COUNCIL OF	EXPENSES	540.74
 <u>1994 - 1995 PARKING FUND</u>			
515964	OKLAHOMA TAX COMMISSION..	TAXES	527.00
515966	DENVER CORPORATION	RENTALS	6,710.00
517389	FREEMAN, LISA	REFUNDS	26.13
517390	SUTTER, SHAWN	REFUNDS	25.00
517391	WEAVER, MAUREEN	REFUNDS	36.70
517392	HILL, PATRICIA	REFUNDS	11.70
517393	HURD, DEBRA	REFUNDS	11.70
517394	BRYANT, ROBERT	REFUNDS	25.00
 <u>1994 - 1995 RESALE PROPERTY FUND</u>			
512262	AT&T WIRELESS	SERVICES	29.25
512841	FUTURE NOW INC, THE	EQUIPMENT	9,947.00
515449	FINANCIAL EQUIPMENT CO	EQUIPMENT	9,079.00
515930	PITNEY BOWES INC	SERVICE	2,482.00
515931	EASTMAN KODAK COMPANY	SERVICE	3,055.00
516027	BIXBY TELEPHONE	SERVICES	47.33
516524	OME CORPORATION	SERVICE	812.00
516831	ADAIR TYPEWRITER COMPANY	EQUIPMENT	1,948.00
517032	OPEX CORPORATION	SERVICE	2,900.00
517159	FINANCIAL EQUIPMENT CO	SERVICE	1,100.00
 <u>1994 - 1995 CITY-COUNTY HEALTH-LEVY</u>			
501088	MCKIM, ROBERT E	SERVICES	180.00
503511	DYNALAB	SUPPLIES	608.00
509963	JACKSON, EDNA H	REIMB.	312.75
510396	RUSSELL, BRUCE	REIMB.	233.33
510483	HESTER, RHONDA	REIMB.	259.65
510828	WEDDLE, DONALD E	REIMB.	241.16
510932	UNIVERSITY OF TULSA	TRAINING	225.00