

MONDAY, JANUARY 26, 1987 CONTINUED

706828	SCOTT RICE	SUPPLIES/MAINT.	6.30
870126	NACO DEFERRED COMP.	PREMIUM	740.00

1986 - 1987 REVENUE SHARING FUND

704783	MONROE SYSTEMS FOR	CAPITAL OUTLAY	149.00
705141	MIDWESTERN EQUIPMENT CO	CAPITAL OUTLAY	4,873.50
705190	WINNIFRED OHERN PRYOR	CAPITAL OUTLAY	750.00
705554	FLASHER CO INC	CAPITAL OUTLAY	230.95
705636	FLASHER CO INC	CAPITAL OUTLAY	178.80
705711 E	COMMERCIAL LUMBER CO	CAPITAL OUTLAY	36.50
706028	COMMERCIAL LUMBER CO	CAPITAL OUTLAY	526.61
706549	TULSA CITY COUNTY	CHARGES	47,100.00

1986 - 1987 PARK FUND

701889	NATKIN & CO.	MAINT.	100.00
702828	NATKIN & CO.	MAINT.	694.57
702882	YAFFE IRON AND METAL CO.	MAINT.	208.19
703227	SPALDING	SUPPLIES	7,385.40
703281	NATKIN & CO.	MAINT.	768.73
704079	EMPIRE PLUMBING SUPPLY	MAINT.	38.86
704353	LOMON SAND & GRAVEL CO	MAINT.	284.55
704642	COOK & WEEKS COMPANY	IMPROVEMENTS	1,812.50
705300	EVE INCORPORATED	SUPPLIES	116.67
705306	GOLF CARTS OF OKLAHOMA	SUPPLIES/MAINT.	675.10
705355	CINTAS CORPORATION	CLOTHING	87.50
705356	RIDLEY SOUND	MAINT.	25.00
705361	FINDLEY WELDING SUPPLY	SUPPLIES/MAINT.	65.89
705362	ABC UNIFORM SERVICE	SUPPLIES	33.36
705758	FARM & RANCH SUPPLY CO	SUPPLIES	77.53
705997	METALS FOR INDUSTRY INC	MAINT.	166.70
705998	METALS FOR INDUSTRY INC	SUPPLIES/MAINT.	168.16
706007	BRIX INC	SUPPLIES	35.16
706008	COMMERCIAL DISTRIBUTING	SUPPLIES/MAINT.	186.54
706010	ESTES CHEMICALS INC	TOOLS	115.35
706065	METALS FOR INDUSTRY INC	MATERIALS	361.12
706074	SOUTHWEST PARK AND	TRAVEL	140.00
706236	LEACHS HARDWARE CO	SUPPLIES	203.99
706237	LEACHS HARDWARE CO	SUPPLIES	27.46
706238	FRITO-LAY INCORPORATED	RESALE	13.51
706239	A & E DISTRIBUTING	SUPPLIES/MAINT.	519.23
706244	AUXIER SCOTT SUPPLY	MAINT.	417.57
706247	TULSA TRACTOR CO. INC.	SUPPLIES/MAINT.	432.14
706272	SOUTHWEST IRRIGATION	MAINT.	136.30
706274	DITCH WITCH OF TULSA	TOOLS	107.00
706334 E	EVE INCORPORATED	SUPPLIES	207.06
706528	UNITED STATES GOLF ASSOC	SUBSCRIPTIONS/MEMBER	70.00
706529	LAKE TEXOMA RESORT	TRAVEL	534.84
706530	WISE LIGHTING	RENTALS	39,800.00
706531	NATIONAL RECREATION	SUBSCRIPTIONS/MEMBER	85.00
706532	WASTE MANAGEMENT OF TULSA	SERVICES	1,017.00
706533	JERRY TRASH SERVICE	SERVICES	35.00
706535	CUNNINGHAM, CHARLES	SERVICES	2,250.00
706619	WM E DAVIS & SONS INC	RESALE	203.34
706620 E	NICK KNOTT TURF SUPPLY	MAINT.	70.80
706623	LEWALLEN, CHERRIE	TRAVEL	19.89
706624	HAWES PHD, DOUGLAS T	SUPPLIES	400.00
706639	TULSA BEEF	RESALE	153.41
706706	MID CENTRAL/SYSCO	RESALE	289.43
706746	LANCE	RESALE	45.50

1986 - 1987 SPECIAL PROJECTS FUND

705225	YAFFE IRON AND METAL CO.	IMPROVEMENTS	257.98
705816	EMPIRE PLUMBING SUPPLY	IMPROVEMENTS	48.34
705817	RADIO INC.	IMPROVEMENTS	114.18
706756	ROBBINS, KEVIN	TRAVEL	292.13
706757	WHITE, KEITH R	TRAVEL	232.88
870126	NACO DEFERRED COMP.	PREMIUM	100.00

1986 - 1987 PARKING FUND

706465	MCINTOSH, RAYMOND D	SUPPLIES	30.00
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MORTGAGE CERTIFICATE CASH FUND

870126	NACO DEFERRED COMP.	PREMIUM	500.00
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1986-87 RESALE PROPERTY

870126	NACO DEFERRED COMP.	PREMIUM	30.00
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1986-87 HEALTH FUND

1072	VALLEN SAFETY SUPPLY CO.	GAS DETECTOR	1516.13
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