

TUESDAY, MAY 26, 1987 CONTINUED

1986 - 1987 PARK FUND

704806	BROKEN ARROW SUPPLY INC	MAINT.	84.00
705357	NATKIN & CO.	MAINT.	294.51
705764	MCNABB STONE COMPANY	MAINT.	104.98
705769	ANCHOR STONE COMPANY	SAND	225.03
706235	AERIAL LIFT SERVICE INC	MAINT.	1,350.00
706638	GRANT MANUFACTURING &	MACHNRY/EQUIP.	14,492.00
707202	MCNABB STONE COMPANY	MAINT.	83.55
707595	SOONER GLASS CO	MAINT.	178.99
707600	PARK SEED WHOLESALE	SUPPLIES	139.79
708062	LOCKE SUPPLY CO	MAINT.	38.84
708598	CARPETLAND INC	IMPROVEMENTS	393.40
709077	CORAL SWIMMING POOL	MAINT.	4,046.46
709203	FORMCO INC	MAINT.	315.00
709229	TULSA CAMERA RECORD CO.	SERVICES	5.84
709232	ABCO RENTS & SALES	SUPPLIES	879.40
709245	FENSCO INC	MAINT.	96.20
709525	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	2,954.34
709526	BIG 4 SERVICE &	SUPPLIES/MAINT.	851.18
709617	SEARS ROEBUCK	TOOLS	211.10
709927	KWAL PAINTS INC	MATERIALS	160.53
710065	CINTAS CORPORATION	CLOTHING	52.50
710066	BROWN MECHANICAL SERVICE	MAINT.	215.50
710067	BROWN MECHANICAL SERVICE	MAINT.	348.50
710209	RIDLEY SOUND &	MAINT.	62.23
710210	COMMERCIAL LUMBER CO	MATERIALS	281.38
710213	AMERICAN PLANT PRODUCTS	SUPPLIES	664.41
710215	ANCHOR STONE COMPANY	MAINT.	43.51
710222	EMPIRE PLUMBING SUPPLY	TOOLS	628.27
710334	COMMERCIAL LUMBER CO	MATERIALS	398.57
710336	CINTAS CORPORATION	SUPPLIES	24.00
710344	NEW HOLLAND TULSA	MACHNRY/EQUIP.	1,245.00
710457	E LEASE LIGHTS INC	MAINT.	450.00
710462	MIDWEST SPORTING GOODS	SUPPLIES	128.80
710469	METALS FOR INDUSTRY INC	SUPPLIES/MAINT.	62.29
710603	CARPENTER PAPER CO.	SUPPLIES	655.43
710643	SUTTER U S INC	MATERIALS	100.80
710645	COOK & WEEKS COMPANY	IMPROVEMENTS	435.00
710648	COMMERCIAL LUMBER CO	SPECIAL EVENTS	169.28
710824	FINDLEY WELDING SUPPLY	SUPPLIES/MAINT.	3.60
710832	PAGENET	SERVICES	299.00
710985	AUTO CHLOR SYSTEMS	RESALE	123.00
710992	GOLDEN EAGLE DISTRIBUTING	RESALE	401.75
710999	COMMERCIAL LUMBER CO	MATERIALS	163.80
711136	CAM-COORS INC	RESALE	267.75
711137	MID CENTRAL/SYSCO	RESALE	189.21
711138	WM E DAVIS & SONS INC	RESALE	141.97
711140	RIVER OAKS	RESALE	319.50
711141	FRITO-LAY INCORPORATED	RESALE	79.38
711142	LANCE	RESALE	687.13
711160	WETHERILL, CELIA	TRAVEL	42.19
711161	POWERS, ROSA LEE	TRAVEL	75.44
711163	DIXON, PATTY	TRAVEL	37.11
711164	HARPER, PATTY LYONS	TRAVEL	27.76
711165	LEWALLEN, CHERRIE	TRAVEL	25.63
711175	RON JON TIE SALES INC	MAINT.	695.00

1986 - 1987 SPECIAL PROJECTS FUND

709213	MCCAW COMMUNICATIONS	SUPPLIES	103.26
870526	MACP	DEFER COMP	100.00

1986 - 1987 PARKING FUND

711267	DOWNTOWN TULSA UNLIMITED	RENTALS	19,257.99
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1986 - 1987 RESALE PROPERTY FUND

708233	IBM	EQUIPMENT	6,991.00
708637	IBM	EQUIPMENT	42,003.00
709031	IBM	EQUIPMENT	13,993.00
709032	IBM	EQUIPMENT	14,800.00
870526	NACO	DEFER COMP	2,833.00

1986 - 1987 SCHOOL SPECIAL FUND

710874	U.S. POSTMASTER	SERVICE/SUPPLIES	132.00
710884	INDIANA UNIVERSITY	**	100.00
710886	INDIANA UNIVERSITY	TRAVEL	200.00
711225	NELSON, LAURIE	TRAVEL	63.55
711226	CITY OF TULSA	SERVICES	88.74

1986 - 1987 TULSA AREA EMERG MGMT AGY