

MONDAY, DECEMBER 8, 1997 CONTINUED

806755	CITY OF TULSA	SERVICES	389.20
806829	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	528.00
807078	INDIAN ELECTRIC	SERVICES	54.00
807223	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	105.01
807252	MIDWESTERN EQUIPMENT CO	MACHNRY/EQUIP.	2,490.00
807252	MIDWESTERN EQUIPMENT CO	MACHNRY/EQUIP.	138.90
807327	FENSCO INC	SUPPLIES	4,147.24
807360	GRAINGER W W INC	MACHNRY/EQUIP.	299.75
807700	ACCENT FLOOR CARE	SUPPLIES	209.60
807768	BEACON STAMP & SEAL CO	SUPPLIES	37.16
807771	TUCKER JANITORIAL SUPPLY	SUPPLIES	20.70
807774	GRAINGER W W INC	SUPPLIES	33.99
807775	GRAINGER W W INC	SUPPLIES	132.24
807822	INTERSTATE STEEL &	SUPPLIES	65.00
807979	DRIVE TRAIN SPECIALIST	SUPPLIES/MAINT.	7.00

1997 - 1998 PARK FUND

800438	WESCO	MAINT.	3,555.02
801184	GENERAL WIRE & SUPPLY CO	MAINT.	54.32
801189	ECONOMY LUMBER COMPANY	SUPPLIES	185.36
801645	CROW-BURLINGAME CO	SUPPLIES/MAINT.	230.56
802154	AERIAL LIFT SERVICES	MAINT.	650.00
802585	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	536.10
802585	NICK KNOTT TURF SUPPLY	MAINT.	361.85
802853	CAINS COFFEE COMPANY	RESALE	213.22
802855	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	268.31
802978	ALLIED REFRIGERATION	SUPPLIES/MAINT.	772.33
803367	VILLAREAL & ASSOCIATES	MAINT.	2,875.00
803915	CAINS COFFEE COMPANY	RESALE	379.07
803916	CAMPBELL WHOLESALE CO	RESALE	556.77
803919	FADLER COMPANY INC	RESALE	207.50
803926	PEPSI-COLA COMPANY	RESALE	1,437.35
803930	YALE UNIFORM RENTAL	SUPPLIES	131.63
804459	BEST ELECTRIC & HARDWARE	SUPPLIES	436.92
804774	NICK KNOTT TURF SUPPLY	MACHNRY/EQUIP.	2,845.00
804774	NICK KNOTT TURF SUPPLY	MACHNRY/EQUIP.	2,845.00
805035	CROW-BURLINGAME CO	SUPPLIES/MAINT.	319.44
805600	ALL AMERICAN TROPHY	SUPPLIES	308.00
805961	SPUNKMEYER OTIS, INC	RESALE	116.62
806027	STARLITE TRAILERS	MACHNRY/EQUIP.	1,670.00
806027	STARLITE TRAILERS	SUPPLIES/MAINT.	375.00
806152	SYSCO	RESALE	55.96
806154	ATLAS PEN & PENCIL CORP	MAINT.	1,388.57
806292	ECONOMY LUMBER COMPANY	MAINT.	748.44
806629	TULSA BEEF &	RESALE	42.72
806799	OKLAHOMA NATURAL GAS CO.	SERVICES	79.03
806974	OKLAHOMA TURFGRASS	TRAINING	850.00
806974	OKLAHOMA TURFGRASS	TRAINING	340.00
806974	OKLAHOMA TURFGRASS	SUBSCRIPTIONS/MEMBER	50.00
807051	WHOLESALE TOOL CO	TOOLS	179.95
807246	AMERICAN PIPE BENDING	MAINT.	249.90
807497	PRESSURE SYSTEMS INC	MAINT.	150.00
807687	GREENLEAF NURSERY COMPANY	MAINT.	858.15
807687	GREENLEAF NURSERY COMPANY	MAINT.	204.40
807975	CITY OF TULSA	SERVICES	787.49
807976	OKLAHOMA NATURAL GAS CO.	SERVICES	1,164.04
807999	OKLAHOMA TAX COMMISSION.	SUPPLIES/MAINT.	22.00
808386	DIXON, PATTY	SUBSCRIPTIONS/MEMBER	162.38
808388	WIGGINS, KAREN	MILEAGE	34.02

1997 - 1998 RESALE PROPERTY FUND

807795	BURKHART OFFICE SUPPLY	SUPPLIES	244.35
808398	CITY OF TULSA	MAINT.	2,030.00

1997 - 1998 CITY-COUNTY HEALTH-LEVY

800391	SCOTT MARRIN INC	SUPPLIES	111.60
800959	ALLIED REFRIGERATION	MAINT.	387.42
801578	COMMUNITY SERVICE COUNCIL	SERVICES	12,055.22
803473	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
804524	NAPCO	SUPPLIES	192.72
804895	TULSA LOCK & KEY	SUPPLIES	159.00
804960	FIZZ-O INC	SUPPLIES	33.75
805237	KELLY SERVICES INC	SERVICES	558.80
805296	SIMS, KATHY	REIMBURSEMENT	32.25
805526	WAMPOLE LABORATORIES	SUPPLIES	1,960.00
805580	WRS GROUP, INC	SUPPLIES	602.21
805661	TURNPIKE FORD INC	MAINT.	39.90
806231	PHYSICIAN SALES &	SUPPLIES	164.88
806238	POSITIVE PROMOTIONS	SUPPLIES	568.55
806251	UNIVERSITY OF OKLAHOMA.	SERVICES	800.00
806251	UNIVERSITY OF OKLAHOMA.	SERVICES	2,570.00
806430	HONEYWELL INC	SERVICE	192.58
806430	HONEYWELL INC	SERVICE	111.17
806430	HONEYWELL INC	SERVICE	24.00
806497	ACCOUNTING SOLUTION	SERVICES	484.31