

MONDAY, MAY 9, 1988 CONTINUED

813119		J C HAMILTON CO	SUPPLIES/MAINT.	121.73
813120		B CLEAN SUPPLY	SUPPLIES/MAINT.	29.50
813121		CARPENTER PAPER CO	SUPPLIES/MAINT.	121.37
813122		GENERAL TIRE SERVICE	SUPPLIES/MAINT.	15.00
813189		TULSA BRAKE &	SUPPLIES/MAINT.	324.76
813190	E	STOREY WRECKER SERVICE	SUPPLIES/MAINT.	92.50
813354	E	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	79.77
813355	E	NORTH YALE AUTO PARTS	SUPPLIES/MAINT.	45.00
813357		COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	69.30
813367		NEW HOLLAND INC	SUPPLIES/MAINT.	241.98
813402		B & M OIL COMPANY INC	SUPPLIES/MAINT.	1,178.10
813408		PETROLEUM MARKETERS	SUPPLIES/MAINT.	99.45
813487	E	ELECTRICAL NETWORK	SUPPLIES	780.11
813490		DUNCAN EQUIPMENT CO	SUPPLIES	82.60
813491	E	KIMS INTERNATIONAL	SUPPLIES/MAINT.	78.08
813492		AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	96.00
813493		RON'S AUTO TRIM	SUPPLIES/MAINT.	35.00
813494		RON'S AUTO TRIM	SUPPLIES/MAINT.	75.00
813496		AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	160.20
813497	E	TULSA MACHINE WORKS INC	SUPPLIES/MAINT.	75.00
813510	E	RULE CO.	SUPPLIES/MAINT.	55.13
813539	E	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	77.18
813542		FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	217.55
813580		SHERWIN WILLIAMS	SUPPLIES/MAINT.	149.97
813680		HOLLADAY, DON R	SUPPLIES/MAINT.	4.02
813785		SWINSON CHEVROLET INC	SUPPLIES/MAINT.	125.92
813829		CINTAS CORPORATION	SUPPLIES/MAINT.	112.00
813917		SHERWIN WILLIAMS	SUPPLIES/MAINT.	97.73
813918	E	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	136.06
813920		CARPENTER PAPER CO	SUPPLIES/MAINT.	340.66
814086	E	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	146.55
814227	E	DB COMMUNICATIONS INC	SUPPLIES/MAINT.	66.00
814366		GUARDIAN SECURITY	SUPPLIES/MAINT.	45.00
814367	E	WILSON, JIM D	EQUIPMENT	477.00
814427		WIGGS, TRUMAN	EQUIPMENT	71.38

1987 - 1988 REVENUE SHARING FUND

814215	PUBLIC SERVICE COMPANY	CAPITAL OUTLAY	7.85
--------	------------------------	----------------	------

1987 - 1988 PARK FUND

804959	PLANNING DESIGN GROUP	SERVICES	3,544.44	
810374	TRANS CONTINENTAL SUPPLY	TOOLS	256.44	
811669	NYNEX BUSINESS CENTERS	EQUIPMENT	348.95	
811734	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	1,446.40	
811788	MICO INC.	SUPPLIES/MAINT.	635.56	
811790	TRANS CONTINENTAL SUPPLY	MACHNRY/EQUIP.	448.20	
812188	COMMERCIAL LUMBER CO	MATERIALS	268.78	
812518	FINNELL COMPRESSOR INC	MAINT.	143.84	
812641	OMEGA MEDICAL SUPPLY INC	SUPPLIES	94.95	
812843	MOTT ROOFING AND SHEET	MAINT.	510.00	
812845	W W GRAINGER INC	SUPPLIES	85.30	
813124	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	160.87	
813476	GOLDEN EAGLE DISTRIBUTING	RESALE	300.80	
813480	BORDEN INC	RESALE	14.24	
813482	TULSA BRAKE &	SUPPLIES/MAINT.	26.29	
813676	DETECT-A-PEST	SERVICES	279.00	
813702	AUTO CHLOR SYSTEMS	SUPPLIES	103.75	
813703	FAISCO INC	MAINT.	112.87	
813708	EMPIRE PLUMBING SUPPLY	MAINT.	48.30	
813844	SUR KIL	MAINT.	15.00	
813873	RAINBO BAKING CO.	RESALE	82.56	
813874	CONTINENTAL BAKING CO	RESALE	61.60	
813888	WM E DAVIS & SONS INC	RESALE	896.57	
814040	O K FIRE PROTECTION CO	SERVICES	25.75	
814042	WITTEK GOLF SUPPLY CO INC	SUPPLIES/MAINT.	139.00	
814271	E	EMPIRE PLUMBING SUPPLY	MAINT.	90.58
814272	E	GRACE EQUIPMENT SALES	RENTALS	33.00
814276		TULSA BEEF &	RESALE	132.00
814281		ELECTRICAL NETWORK	MAINT.	536.73
814283	E	KRUEGER INC	SUPPLIES/MAINT.	186.60
814425		NATIONAL FLOOD INSURANCE	INSURANCE	332.00
880509		KELLI D. DAVIS	SALARY	160.43
880509		PAULA GAIL SMITH	SALARY	120.32
880509		PARK DEPT.	PAYROLL	594.00
880509		4TH NATL. BK FOR DIR IRS	FED. WH	16.80
880509		OKLAHOMA TAX COMMISSION	STATE TAX	.55
880509		4TH NATL. BK FOR DIR IRS	FICA	131.40

1987 - 1988 PARKING FUND