	MONDAY,	AUGUS	T 24, 1987, CONTINUED		
	800959		AUXIER SCOTT SUPPLY	SUPPLIES	184.12
	800760		MAXWELL SUPPLY OF TULSA	SUPPLIES	634.00
	800991		FOUR WAY AUTO PARTS	SUPPLIES/MAINT.	15.47
	801006		ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	
	801021		DUNCAN EQUIPMENT CO	SUPPLIES/MAINT.	
	801066		BOREN SAFETY INC	EQUIPMENT	178.80
	801341		OKLAHOMA DEPARTMENT OF	EQUIPMENT	478.73
	801349 801382	Ε	KEYSTONE EQUIPMENT CO INC FLASHER CO INC	SUPPLIES/MAINT. SUPPLIES/MAINT.	755.44 359.60
	801428	<u>. </u>	WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
	801429	Ε	AMFAC FLUID POWER	SUPPLIES/MAINT.	32.80
	801434		SWINSON CHEVROLET INC	EQUIPMENT	7.22
	801435		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
	801436		ARSCO AUTO COOL	SUPPLIES/MAINT.	
İ	801437 801576		KENBY DIL COMPANY FLASHER CO INC	GASOLINE SUPPLIES	3,648.69 162.00
ŀ	801581	Ε	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	18.65
	801583	Ε	TULSA BRAKE &	SUPPLIES/MAINT.	31.44
	801584	Ē	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	58.55
	801585	E E	AUTO BATTERY & ELECTRIC		5.67
	801586 801587	E	SWINSON CHEVROLET INC FLASHER CO INC	SUPPLIES/MAINT. SUPPLIES/MAINT.	3.96 20.00
	801551	E	CAL GAS TULSA	SUPPLIES/MAINT.	18.00
	801742	L	SOONER SUPPLIES INC	EQUIPMENT	23.80
	801743		MCCAW COMMUNICATIONS	EQUIPMENT	44.75
	801744		OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
	801823	Ε	TOESH BINHILE &	SUPPLIES/MAINT.	47.61
	870824	,	NACO DEFERRED COMP.	DEFERRED COMP	740.00
4000 4000 0404 5105					
	<u>1987 -</u> 709524	1488 L	PARK FUND	CEDITOE	1 10/ 00
	707524		TREAT RITE WATER	SERVICES	1,124.00
ŀ	712326		MOTHER NATURES ANCHOR STONE COMPANY	SERVICES	213.00
	712896		ALL TIRE COMPANIES	SERVICES SERVICES	36.25
	712897		STOCKYARDS EQUIPMENT AND	SERVICES	765.54 1,737.90
	713343		EMPIRE PLUMBING SUPPLY	SERVICES	342.00
	713433		RIGGS RECREATION	SERVICES	727.00
	713731		NICK KNOTT TURF SUPPLY	SERVICES	1,330.15
	.800188		CINTAS CORPORATION	EXPENSE	86.76
	800712		CAM-COORS INC	RESALE:	169.00
	800825	E,	BOSCO FASTENING	MATERIALS	7.71
l	800849		SUNDANCE OFFICE PRODUCTS		135.99
	800966		GATES HARDWARE & SUPPLY		10.21
	800967		FAISCO INC	SUPPLIES	31.00
	800971		PLANNING DESIGN GROUP	SERVICES	9,570.00
	801375		COLEMAN, GENELL	REFUNDS	25.00
	801376		DECKER, LIZ	REFUNDS	15.00
	801409		HAGMAN'S	SUPPLIES	393.37
	801411		HAGMAN'S	RESALE	500.50
	801412		FRITO-LAY INCORPORATED	RESALE	53.90
	801413		WM E DAVIS & SONS INC	RESALE	231.76
	801414		MONFORT FOOD DISTRIBUTING		235.60
	801415	Ε	WOLFE NURSERY	SUPPLIES	59.90
	801447		WASTE MANAGEMENT OF TULSA	SERVICES	1,099.60
	801448		POINTER, JAN	REFUNDS	25.00
	801474		CAMPBELĹ WHOLESALE CO INC		480.00
	801476	E	PALMER SUPPLY CO.	MAINT.	40.90
	801554		MONFORT FOOD DISTRIBUTING	RESALE	392.80
	801555		WM E DAVIS & SONS INC	RESALE	172.29
	801557		ANCHOR STONE COMPANY	MATERIALS	4.21
	B01641		JERRY TRASH SERVICE	SERVICES	35.00
1	801648		HAGMAN'S	RESALE	632.00
	801649	E	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	50.90
	801654		FRITO-LAY INCORPORATED	RESALE MAINT.	244.03
	801658		SAUER, LEN	MAINT.	9.29
	801756		AUTO CHLOR SYSTEMS	SUPPLIES	196.25
	801764		ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	16.84
	801905		CUNNINGHAM, CHARLES	SERVICES	2,250.00
	1987 -	1999	PARKING FUND		
	712633	1/00 7	DOWNTOWN TULSA UNLIMITED	CEDUTOE	
	801226		BIRDSONG, VONDA	SERVICES	19,000.00
	801368		DOWNTOWN TULSA UNLIMITED	SUPPLIES	21.00
	801701		MAGGARD, JANICE	RENTALS	474.92
			SUMICE	RENTALS	21.00
-	<u> 1987 - </u>	1988 9	SCHOOL SPECIAL FUND	•	
	711714	<u>.</u>	MCGRAW HILL BOOK CO	CERUICEO	. —
	711734		NEWSPAPER PRINTING CORP.	SERVICES SERVICES	45.21
	713410		ESTES INDUSTRIES INC	SERVICES	324.00
				SERVICES	29.95
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