

MONDAY, OCTOBER 27, 1986 CONTINUED

703486		COMMERCIAL LUMBER CO	SUPPLIES	594.47
703489		FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	92.32
703490		SAFELITE ROCK BROTHERS	SUPPLIES/MAINT.	66.00
703493		ARSCO AUTO COOL	SUPPLIES/MAINT.	47.50
703505	E	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	189.35
703508		FRICITION PRODUCTS	SUPPLIES/MAINT.	22.00
703511		BRUENIG PHELPS INC	SUPPLIES/MAINT.	370.60
703536		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
703540		ARSCO AUTO COOL	SUPPLIES/MAINT.	34.81
703541		FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	156.40
703597	E	CULLISON HARDWARE &	SUPPLIES/MAINT.	13.40
703599		WILKERSON CHEVROLET	SUPPLIES/MAINT.	12.52
703601		ALL TIRE COMPANIES	SUPPLIES/MAINT.	634.20
703606		OKLAHOMA DEPARTMENT OF	EQUIPMENT	10.00
703611	E	TULSA SCREW PRODUCTS	EQUIPMENT	26.82
703655		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	49.00
703656	E	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	27.40
703657	E	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	14.30
703658	E	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	51.64
703681	E	FRICITION PRODUCTS	SUPPLIES/MAINT.	43.38
703706		OKLAHOMA DEPARTMENT OF	EQUIPMENT	586.83
703727		OKLAHOMA DEPARTMENT OF	EQUIPMENT	746.18
703799		ANDERSON, BOBBY	CLAIMS	5.58
703820	E	ALL TIRE COMPANIES	SUPPLIES/MAINT.	89.50
703843		CATHY WALKER & BUD PRUITT	CLAIMS	1,555.82
703893		WASTE MANAGEMENT OF TULSA	SUPPLIES/MAINT.	66.00
703936		TULSA COMMUNICATIONS SERV	EQUIPMENT	500.00
703945	E	PUBLIC SERVICE CO OF OK	EQUIPMENT	1,071.07
703949	E	E I S COMMUNICATIONS	SUPPLIES/MAINT.	25.00
861027		NACO DEFERRED COMP.	DEDUCTION	845.00

MORTGAGE CERTIFICATE CASH FUND

861027	NACO DEFERRED COMP.	DEDUCTION	1,020.00
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1986 - 1987 REVENUE SHARING FUND

700528	MCMICHAEL CONCRETE CO	CAPITAL OUTLAY	444.00
701788	FLASHER CO INC	CAPITAL OUTLAY	91.00
703057	SHERWIN WILLIAMS CO.	CAPITAL OUTLAY	41.14
703868	AMOS HALL N-S SEASONED	CHARGES	600.00

1986 - 1987 PARK FUND

609291	RECREATIONAL SURFACES INC	SERVICES/SUPPLIES	5,044.00
700935	SOONER SUDS INC	RESALE	73.30
701905	MID AMERICA SANITATION	RENTALS	60.00
702158	KINCO	RENTALS	990.00
702165	WAIT SALES COMPANY	SUPPLIES/MAINT.	1,661.88
702264	BOREN SAFETY INC	SUPPLIES	55.50
702266	EVE INCORPORATED	MAINT.	494.15
702269	GENERAL WIRE & SUPPLY	MAINT.	440.20
702270	B CLEAN BESEL INC	SUPPLIES	1,466.54
702271	TRI SENTRY CHEMICAL CORP	SUPPLIES	251.95
702806	CUNNINGHAM, CHARLES	SERVICES	2,250.00
702820	BEVERAGE PRODUCTS CORP	RESALE	249.50
702884	SOUTHWEST IRRIGATION	MAINT.	40.41
702898	PARAMORE SUPPLY COMPANY	TOOLS	119.96
702946	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	355.01
703125	FAISCO INC	SUPPLIES/MAINT.	120.00
703126	J C HAMILTON CO	SUPPLIES/MAINT.	48.96
703127	BRIX INC	MAINT.	27.65
703128	COMMERCIAL LUMBER CO	MATERIALS	170.80
703129	A & E DISTRIBUTING	MAINT.	86.51
703131	SOUTHWEST IRRIGATION	MAINT.	3,460.50
703133	MILLER OF OKLAHOMA	RESALE	92.60
703174	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	214.56
703192	STOCKYARD EQUIPMENT &	SUPPLIES/MAINT.	650.02
703284	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	122.28
703285	SCOTT RICE	SUPPLIES	107.50
703421	BRIX INC	SUPPLIES	20.94
703547	AMERICAN CANVAS PRODUCTS	SUPPLIES/MAINT.	220.00
703548	W W GRAINGER INC	TOOLS	75.78
703550	ACTION SPRING COMPANY	SUPPLIES/MAINT.	146.00
703551	HARDING GLASS INDUSTRIES	MAINT.	343.07
703564	LEWALLEN, CHERRIE	TRAVEL	44.08
703566	STORE FIXTURES OF TULSA	SPECIAL EVENTS	85.00
703567	E B CLEAN BESEL INC	SUPPLIES	39.84
703616	WETHERILL, CELIA	TRAVEL	51.58
703624	WM E DAVIS & SONS INC	RESALE	244.08
703628	CONTINENTAL BAKING CO	RESALE	24.75
703764	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	44.25