

MONDAY, APRIL 18, 1994 CONTINUED

1993 - 1994 PARK FUND

400060	COMPUTER SPECIALISTS INC	SUPPLIES/MAINT.	80.00
404266	A-1 SEPTIC TANK CO	MAINT.	150.00
405894	OKLAHOMA TURF &	SUPPLIES/MAINT.	747.03
406496	CAMPBELL BEVERAGE INC	RESALE	758.75
406497	CAMPBELL BEVERAGE INC	RESALE	526.45
406499	GOLDEN EAGLE DISTRIBUTING	RESALE	732.20
406503	MILLER BRANDS OF OKLAHOMA	RESALE	634.00
406692	CAINS COFFEE COMPANY	RESALE	197.50
406710	SONITROL OF TULSA INC	SERVICE	130.00
408351	TP AUTO SUPPLY	SUPPLIES/MAINT.	349.99
408352	IBT INC	SUPPLIES/MAINT.	58.80
409481	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,106.35
409662	BROWN MECHANICAL SERVICE	SERVICES	831.62
410973	BEVERAGE PRODUCTS CORP	RESALE	1,433.40
411050	HORNER GLASS CORP	MAINT.	140.98
411224	YALE UNIFORM RENTAL	CLOTHING	122.00
411358	CELLULAR ONE	RENTALS	15.10
411609	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	471.76
411610	MOSS, H L COMPANY	SUPPLIES/MAINT.	10.78
411719	INTERNATIONAL PAPER	SUPPLIES	899.00
411809	TCI CABLEVISION OF TULSA	SERVICES	276.12
411809	TCI CABLEVISION OF TULSA	SERVICES	262.92
412470	LAKE COUNTRY BEVERAGE INC	RESALE	239.40
412572	DETEK SYSTEMS INC	SERVICE	254.00
412576	WASTE MANAGEMENT OF	SERVICES	32.00
412683	AMERICAN CANVAS PRODUCTS	MAINT.	175.00
412909	MAGIC REFRIGERATION CO	RESALE	700.00
413280	BEWLEY SWEEPER SERVICE	MAINT.	86.33
413449	LESCO INC	SUPPLIES	2,200.40
413562	NAPCO	SUPPLIES	2,330.42
414174	MCCAW COMMUNICATIONS	RENTALS	155.50
414177	POWER SYSTEMS	SUPPLIES/MAINT.	150.00
414217	RECREATIONAL EQUIPMENT	MAINT.	73.85
414219	YAFFE IRON & METAL CO	MAINT.	67.92
414521	C K & W SUPPLY INC	SUPPLIES/MAINT.	20.00
414599	OKLAHOMA GOLF ASSOCIATION	MAINT.	200.00
414623	EXIDE CORPORATION	SUPPLIES/MAINT.	445.00
414625	FIREMASTER	MAINT.	200.00
414834	VANARSDEL, BARBARA	MILEAGE	13.44
415119	BRAUNSMAN, JON	MAINT.	600.00
415506	GIBSON, JIM	MAINT.	150.00

1993 - 1994 PARKING FUND

413156	DENVER CORPORATION	RENTALS	4,010.00
413398	OKLAHOMA TAX COMMISSION..	TAXES	570.00
414864	AMERICAN PARKING INC	RENTALS	16,305.00
414865	TULSA CITY-COUNTY LIBRARY	REFUNDS	75.00

1993 - 1994 RESALE PROPERTY FUND

414955	SELBY, GERALD A AND/OR	REFUNDS	7.31
415247	CENTER FOR LOCAL	TRAINING	20.00

1993 - 1994 CITY-COUNTY HEALTH-LEVY

405285	STATE OF OKLAHOMA	TRAINING	432.00
407859	WHITE LINE INC	EXPENSE	8.00
408080	PARKER, ESPERANZA O	MILEAGE	5.76
408085	PERRY, JEANNA	MILEAGE	12.00
408209	EMPIRE PLUMBING SUPPLY	MAINT.	197.04
409101	CHICKASAW TELECOM INC	SERVICES	173.75
409878	LACROIX, RENN F	MILEAGE	31.68
410465	ECONOMY LUMBER COMPANY	SUPPLIES	50.04
410857	CONTINENTAL WATER SYSTEMS	SUPPLIES	63.00
410865	AT&T	SERVICES	56.62
411118	COX, TERRY	MILEAGE	39.60
411194	MCCORMICK, SUSIE	MILEAGE	23.04
411501	GLOBAL	SUPPLIES	471.50
411501	GLOBAL	SUPPLIES	15.94
411504	ACE GLASS INC	SUPPLIES	854.01
411573	SOONER AIRGAS INC	SUPPLIES	58.50
411628	UNITED LINEN & UNIFORM	SERVICES	57.64
411661	ALACARTE COURIER SERVICE	SUPPLIES	14.00
411666	OTA-PIKEPASS CENTER	TRAVEL	50.35
411982	GREATER EXPECTATIONS	TRAINING	171.00
411996	IN HIS IMAGE INC	SERVICES	900.00
411996	IN HIS IMAGE INC	SERVICES	4,600.00
412039	UNITED LINEN & UNIFORM	SERVICES	86.00
412039	UNITED LINEN & UNIFORM	SERVICES	124.60
412039	UNITED LINEN & UNIFORM	SERVICES	36.40
412039	UNITED LINEN & UNIFORM	SERVICES	135.56
412042	PHYSICIAN SALES &	SUPPLIES	544.40
412069	BRINKS INC	SERVICES	205.00
412093	PML MICROBIOLOGICALS	SUPPLIES	532.43
412331	KEYE PRODUCTIVITY CENTER	TRAINING	425.00
412730	FILE MASTER INC	SUPPLIES	96.50