

MONDAY, MAY 9, 1994, CONTINUED

416214	NAPCO	SUPPLIES/MAINT.	112.47
416218	TP AUTO SUPPLY	SUPPLIES/MAINT.	102.24
416220	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	83.90
416221	TRUK QUIP/TULSA BODY	SUPPLIES/MAINT.	382.50
416234	HORNER GLASS CORP	SUPPLIES	500.90
416372	ETHRIDGE B INC	FUEL	1,786.76
416372	ETHRIDGE B INC	GASOLINE	2,769.83
416373	STEVE S WHOLESALE	SUPPLIES/MAINT.	69.88
416374	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	127.69
416380	ETHRIDGE B INC	FUEL	1,667.91
416380	ETHRIDGE B INC	GASOLINE	2,772.24
416425	WELDON OF TULSA INC	SUPPLIES/MAINT.	10.21
416647	ESCO JOE TIRE CO	SUPPLIES/MAINT.	678.36
940509	ALLIE M. MATTHEW	SALARY	660.00
940509	STANLEY COSPER	SALARY	144.00
940509	OTC	STATE TAX	1.55
940509	LIBERTY TULSA IRS	FICA	99.70
940509	LIBERTY TULSA IRS	HIFICA	23.32

1993 - 1994 PARK FUND

400015	SYSCO	RESALE	159.04
402085	NAPCO	SUPPLIES	98.24
404277	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	557.50
405135	CAMPBELL WHOLESALE CO	RESALE	1,002.80
405951	GOODWILL INDUSTRIES OF	MAINT.	234.80
405951	GOODWILL INDUSTRIES OF	MAINT.	199.58
406238	LANCE INC	RESALE	189.36
406694	LANCE INC	RESALE	493.02
409098	TUCKER JANITOR SUPPLIES	SUPPLIES	95.04
410420	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	754.80
410961	SYSCO	RESALE	624.78
410967	DAVIS WM E & SONS INC	RESALE	719.29
410972	FADLER COMPANY INC.	RESALE	421.80
411273	GATES SUPPLY	MAINT.	335.34
411595	ANCHOR PAINT MFG COMPANY	MATERIALS	133.05
412336	BROWN MECHANICAL SERVICE	SERVICES	162.80
412468	ECONOMY LUMBER COMPANY	MAINT.	175.46
412469	BEVERAGE PRODUCTS CORP	RESALE	1,089.40
412575	WASTE MANAGEMENT OF	SERVICES	685.32
412679	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	159.46
412901	FRITO LAY INCORPORATED	RESALE	697.93
412902	CAMPBELL WHOLESALE CO	RESALE	994.01
412904	TULSA BEEF &	RESALE	249.48
413453	LESCO INC	SUPPLIES	606.00
413517	MCINTOSH SERVICES INC	SERVICES	1,164.07
414139	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	197.34
414218	K MART 3284	SUPPLIES/MAINT.	41.94
414621	CENTER FOR MANAGEMENT AND	MAINT.	98.97
415312	ESTES INCORPORATED	MAINT.	1,836.80
415359	OKLAHOMA TURF &	SUPPLIES/MAINT.	581.65
415362	LEWALLEN, CHERRIE	MILEAGE	33.84
415367	XEROX CORPORATION.	MAINT.	83.50
415374	EMPIRE PLUMBING SUPPLY	MAINT.	98.64
415388	CAMPBELL WHOLESALE CO	RESALE	999.98
415389	RAINBO BAKING CO	RESALE	238.44
415393	OMSTEAD SERVICE CO INC	SUPPLIES/MAINT.	102.00
415394	TIGER TANK TESTING INC	MAINT.	696.08
415662	DUSINA, ROSEMARY	MILEAGE	46.56
415874	WIGGINS, KAREN	MAINT.	17.28
416040	RICHEL, MICHELLE	MILEAGE	6.48
416167	DIXON, PATTY	MILEAGE	46.56
416169	CITY OF TULSA	MAINT.	478.57
416243	LEWALLEN, CHERRIE	CLAIMS	142.83
416394	VANARSDEL, BARBARA	MILEAGE	11.52
940509	TIM MAXVILLE	SALARY	229.78
940509	BRAD WELCH	SALARY	306.00
940509	BOB WESTCOTT	SALARY	96.69
940509	MATT WARREN	SALARY	72.25
940509	JACKIE VARNELL	SALARY	38.25
940509	JOANN THOMPSON	SALARY	25.88
940509	JENNIFER SMITH	SALARY	112.63
940509	DOLLY REYNOLDS	SALARY	131.63
940509	PAIGE JOHNSON	SALARY	51.00
940509	MATT OUGHIER	SALARY	142.38
940509	STEVE MORRIS	SALARY	180.00
940509	FARRAH HOLLAND	SALARY	148.75
940509	DUSTON HATTEN	SALARY	24.44
940509	MIKE HANEY	SALARY	54.00
940509	AMBER GARRISON	SALARY	121.13
940509	JUSTIN CAMERON	SALARY	113.69
940509	NANCY CAGLE	SALARY	20.25
940509	AMBER BOWLING	SALARY	157.25
940509	SABRINA BANOUB	SALARY	20.19
940509	NICOLE HARRIS	SALARY	19.13
940509	LIBERTY TULSA IRS	FED. WH	15.87