

MONDAY, MAY 17, 1993 CONTINUED

316012	HAMILTON J C CO	SUPPLIES/MAINT.	16.44
316299	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	92.16
316380	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	30.56
316645	COLBURN ELECTRIC, INC	SUPPLIES	45.00
316646	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	28.00
316662	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	273.90
316667	NAPCO	SUPPLIES/MAINT.	110.35
316668	QUINN MIKE DODGE INC	SUPPLIES/MAINT.	9.20
316670	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	89.33
316671	WHITE STAR MACHINERY &	SUPPLIES/MAINT.	31.16
316683	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	11.29
316685	TP AUTO PARTS	SUPPLIES/MAINT.	377.59
316696	HAMILTON J C CO	SUPPLIES/MAINT.	31.70
316767	HUMPHREY CONNECTOR INC	SUPPLIES/MAINT.	2.90
316769	HAMILTON J C CO	SUPPLIES/MAINT.	18.31
316770	NAPA AUTO PARTS	SUPPLIES/MAINT.	44.30
316788	DARR EQUIPMENT CO	SUPPLIES/MAINT.	63.96
316837	ETHRIDGE B INC	SUPPLIES	7,945.32
316993	UNITED ENGINES INC	SUPPLIES/MAINT.	433.88
316995	TP AUTO PARTS	SUPPLIES/MAINT.	10.07
316999	POWER EQUIPMENT AND	SUPPLIES/MAINT.	27.73
317000	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	483.35
317001	A & E DISTRIBUTING	SUPPLIES/MAINT.	18.76
317128	NIKEL'S CHRIS AUTOHAUS	SUPPLIES/MAINT.	175.44
317129	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	42.60
317295 E	ALLIED TOWING & RECOVERY	SUPPLIES/MAINT.	157.50
930517	FRANK JONES	SALARY	816.00
930517	MALOY POOR	SALARY	1,232.00
930517	OTC	STATE TAX	33.01
930517	LIBERTY TULSA IRS	FED.	168.78
930517	LIBERTY TULSA IRS	FICA	253.95
930517	LIBERTY TULSA IRS	HI FICA	59.39
930517	JOHN F. CANTRELL	SHOES	28.08

1992 - 1993 PARK FUND

301707	WATER STORE INC	PARTS/SUPPLIES	52.11
305294	MILLER BRANDS OF OKLAHOMA	RESALE	439.40
306418	RAINBO BAKING CO	RESALE	120.60
306651	A 1 RENTAL & SUPPLY INC	RENTALS	315.00
309049	FRITO LAY INCORPORATED	RESALE	209.24
310824	SECURITY ARMS, INC	SERVICE	100.00
311251	UNITED LINEN & UNIFORM	SERVICES	86.00
313238	HAMILTON J C CO	SUPPLIES/MAINT.	907.79
313374	GOLD SPOT DAIRY	RESALE	14.22
313493	CENTURY ICE OF TULSA INC	RESALE	205.50
313956	XETA RESERVATION	SERVICES	1,256.00
314166	TULSA BEEF &	RESALE	497.56
314167	KIMBALL'S PRODUCE INC	RESALE	149.90
314332	LESCO INC	SUPPLIES	2,852.20
314443	CELLULAR ONE	RENTALS	37.90
314573	CAMPBELL WHOLESALE CO	RESALE	948.19
314575	HAGMAN'S	RESALE	707.05
314975	ECONOMY LUMBER COMPANY	MAINT.	550.84
315132	DETEK SYSTEMS INC	SERVICE	254.00
315428	U S SIGN ENAMELING	SPECIAL EVENTS	343.00
315483	SAN-O-LET SERVICE INC	MAINT.	150.00
315646	PADDOCK INC, PASCAL P	TRAINING	95.00
315813	AMERICAN WASTE CONTROL	SERVICES	1,350.00
315829	CAMPBELL BEVERAGE INC	RESALE	710.40
315831	RANGEMASTER	SUPPLIES/MAINT.	877.00
316293	BRAD BRADLEY'S LOCK &	MAINT.	90.00
316295	NAPCO	SUPPLIES	71.30
316296	TUCKER JANITOR SUPPLY	SUPPLIES	53.40
316566	A. A. SALES & SERVICE	SUPPLIES/MAINT.	225.00
316650	BIXBY FOUR STAR SAND &	SAND	297.75
316737	EVERCLEAN SUPPLY CO	SUPPLIES/MAINT.	42.36
316738	EXIDE CORPORATION	SUPPLIES/MAINT.	121.62
316740	GOLDEN EAGLE DISTRIBUTING	RESALE	742.35
317396	POTTORFF, W JOHN	CLAIMS	252.25
317568	HILAND DAIRY COMPANY	RESALE	48.34

1992 - 1993 SPECIAL PROJECTS FUND

317498	VIRGINIA BEACH FEDERAL	RETMT OF BONDS	6,976.17
317499	FIDELITY UNION LIFE	RETMT OF BONDS	8,025.00

1992 - 1993 PARKING FUND

317494	AMERICAN PARKING INC	RENTALS	17,735.00
317497	CHAPMAN, LYNN	REFUNDS	14.20

1992 - 1993 SCHOOL SPECIAL FUND

301924	CITY OF TULSA	SERVICES	102.74
306176	YALE UNIFORM RENTAL	SUPPLIES	19.80
306181	YALE UNIFORM RENTAL	SUPPLIES	19.80
314030	TROPHY ROOM	SERVICE/SUPPLIES	46.95
315221	DOGS AGAINST DRUGS INC	RENTALS	120.00
315336	XEROX IMAGING SYSTEMS	EQUIPMENT	5,996.82
315336	XEROX IMAGING SYSTEMS	SUPPLIES	807.68
316207	APPLE COMPUTER INC	SUPPLIES	205.00