

MONDAY, MAY 23, 1994 CONTINUED

1993 - 1994 PARK FUND

403189	OVERHEAD DOOR COMPANY	MAINT.	70.00
404598	COLBURN ELECTRIC, INC	SERVICES	482.00
406239	HORNER GLASS CORP	MAINT.	165.00
406248	MEDART INC	SUPPLIES/MAINT.	195.03
406703	LAKE COUNTRY BEVERAGE INC	RESALE	159.50
408748	IBT INC	SUPPLIES/MAINT.	101.93
409533	NAPCO	SUPPLIES	97.00
409812	SOUTHWEST IRRIGATION CO	SUPPLIES/MAINT.	8.55
410424	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	189.92
412027	ANCHOR STONE COMPANY	MAINT.	75.00
412471	LANCE INC	RESALE	288.90
412472	SPUNKMEYER OTIS, INC	RESALE	395.00
412476	TULSA BEEF &	RESALE	487.55
412482	FRITO LAY INCORPORATED	RESALE	398.03
412678	UNISOURCE	SUPPLIES	65.64
412910	MAGIC REFRIGERATION CO	RESALE	1,400.00
413451	SCOTT O M & SONS CO	SUPPLIES	1,262.81
413607	ANCHOR PAINT MFG COMPANY	MATERIALS	133.65
413609	EXIDE CORPORATION	SUPPLIES/MAINT.	64.70
413913	XETA RESERVATION	SERVICES	1,398.00
414133	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	88.74
414134	OKLAHOMA TURF &	SUPPLIES/MAINT.	701.79
414137	NAPCO	SUPPLIES	242.30
414172	SUR KIL PEST CONTROL	SERVICES	253.00
414175	JERRYS TRASH SERVICE	SERVICES	25.00
414221	SPECIALTY GOLF COURSE	MAINT.	188.00
414493	GOODWILL INDUSTRIES OF	MAINT.	410.90
414548	KIMBALL'S PRODUCE INC	RESALE	147.95
414549	LAKE COUNTRY BEVERAGE INC	RESALE	235.10
414550	ECONOMY LUMBER COMPANY	MAINT.	86.19
414554	KNOTT NICK TURF SUPPLY	SUPPLIES/MAINT.	119.85
414557	SOUTHWEST IRRIGATION CO	MAINT.	451.50
414563	EMPIRE PLUMBING SUPPLY	MAINT.	18.42
414847	SOONER AIRGAS INC	MAINT.	24.75
414973	FRITO LAY INCORPORATED	RESALE	492.65
414975	DAVIS WM E & SONS INC	RESALE	747.29
415370	BIG 4 SERVICE &	SUPPLIES/MAINT.	137.50
415372	MILLER BRANDS OF OKLAHOMA	RESALE	564.50
415387	BEVERAGE PRODUCTS CORP	RESALE	992.40
415392	ECONOMY LUMBER COMPANY	MAINT.	444.67
415814	RAINBO BAKING CO	RESALE	323.04
415817	RAINBO BAKING CO	RESALE	316.78
415987	CAMPBELL WHOLESALE CO	RESALE	973.51
416129	SCOTT O M & SONS CO	MAINT.	686.40
416501	SAFELITE AUTO GLASS	SUPPLIES/MAINT.	359.80
416507	CAMPBELL WHOLESALE CO	RESALE	999.25
416800	SECURITY ARMS, INC	MAINT.	100.00
416802	EARLABAUGH, RALPH	MAINT.	355.00
416837	E A. A. SALES & SERVICE	MAINT.	78.50
416840	E HOIDALE COMPANY INC	MAINT.	264.09
417344	RICHEL, MICHELLE	MILEAGE	13.44
417345	LEWALLEN, CHERRIE	MILEAGE	28.32
417346	SHACKLEFORD, EDDIE	MILEAGE	25.20
417347	POWERS, ROSA LEE	MILEAGE	12.24
417348	DUSINA, ROSEMARY	MILEAGE	24.00
417349	ASSOCIATES COMMERCIAL	MAINT.	300.00
415659	NATIONAL FLOOD INSUR.PGRM.	RENEWAL	442.00
415657	NATIONAL FLOOD INSUR.PGRM.	RENEWAL	107.00

1993 - 1994 RESALE PROPERTY FUND

411683	CITY OF TULSA	MAINT.	1,092.50
416232	WEST PUBLISHING CO	PUBLICATION	57.00
416722	MODERN BINDERY INC	SUPPLIES	485.00
417459	MCCAW COMMUNICATIONS	SERVICES	37.50
417473	CITY OF TULSA	MAINT.	880.00
417486	BIXBY TELEPHONE	SUPPLIES	45.36

1993 - 1994 CITY-COUNTY HEALTH-LEVY

406385	AMERICAN DENTAL ASSOC	SUPPLIES	203.45
410371	FIELD, DONNA	MILEAGE	42.72
410452	GREENHOUSE EFFECTS	SUPPLIES	128.00
412036	UNITED STATES TRADING	SUPPLIES	1,005.12
412652	AIR EXPERT	MAINT.	127.50
412652	AIR EXPERT	MAINT.	38.25
412865	SOUTHWESTERN BELL TELE	SERVICES	5.25
413019	POSITIVE PROMOTIONS	SUPPLIES	1,011.30
413040	BMI SYSTEMS CORP	LEASE	461.71
413048	BIXBY TELEPHONE	SERVICES	119.28
413129	IN HIS IMAGE INC	SERVICES	1,200.00
413129	IN HIS IMAGE INC	SERVICES	4,600.00
413172	MCCAW COMMUNICATIONS	SERVICES	488.00
413556	OTA-PIKEPASS CENTER	TRAVEL	53.45
413996	ALACARTE COURIER SERVICE	SUPPLIES	28.00
414499	HUMAN RESOURCE INVESTMENT	SERVICES	1,500.00
414588	REFRIGERATION EQUIP CO	SUPPLIES	177.03