

MONDAY, MAY 11, 1992 CONTINUED

213718	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
213753	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	170.00
213772	AMERICAN WASTE CONTROL	SUPPLIES	30.00
213818	COMMERCIAL ELECTRONICS	SUPPLIES/MAINT.	289.56
213821	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	194.20
213826	JONES FRED FORD OF TULSA	SUPPLIES	181.58
213831	APAC-OKLAHOMA INC	ROCK	2,253.92
213833	YALE UNIFORM RENTAL	SUPPLIES	250.45
213846	SCOTT RICE CO INC	SUPPLIES	40.21
214036	ABOVE ALL TREE SERVICE	SUPPLIES/MAINT.	400.00
214123	SCOTT RICE CO INC	SUPPLIES	290.68
214614	MASTER PUMPS & EQUIPMENT	SUPPLIES/MAINT.	511.08
214700	VULCAN INC	EQUIPMENT	729.90
214894	APAC-OKLAHOMA INC	ROCK	163.88
215028	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	32.25
215029	ANCHOR STONE COMPANY	ROCK	1,045.31
215263	KING SERVICES INC	SUPPLIES	1,077.00
215386	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
215387	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
215431	VULCAN INC	EQUIPMENT	780.00
215494	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	67.89
215496	NAPA AUTO PARTS	SUPPLIES/MAINT.	93.55
215580	CUMMINS SOUTHERN PLAINS	SUPPLIES	137.00
215581	STAR HEADLIGHT & LANTERN	SUPPLIES	319.25
215639	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	51.73
215640	LAHMEYER KART SHOP	SUPPLIES/MAINT.	96.36
215641	NAPA AUTO PARTS	SUPPLIES/MAINT.	29.14
215717	GRAINGER W W INC	SUPPLIES	147.52
215790	HARTMAN JACK SALES INC	SUPPLIES/MAINT.	94.43
215826	SCOTT RICE CO INC	SUPPLIES/MAINT.	97.37
215827	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	20.88
215910	ARROW EXTERMINATORS INC	SUPPLIES/MAINT.	180.00
215914	NAPA AUTO PARTS	SUPPLIES/MAINT.	127.38
215915	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	16.40
215916	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	30.90
215917	BIG 4 SERVICE &	SUPPLIES/MAINT.	87.20
216088	ETHRIDGE B INC	GASOLINE	4,510.75
216108	HONEY VALLEY NURSERY	SUPPLIES/MAINT.	73.50
216214	ALLIED FENCE CO OF	SUPPLIES/MAINT.	25.50
216328	FRICTION PRODUCTS	SUPPLIES/MAINT.	164.20
216334	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	101.08
216364	ACTION COMMUNICATIONS	SUPPLIES/MAINT.	217.53
216487	NAPA AUTO PARTS	SUPPLIES/MAINT.	172.40
216497	SPRAY EQUIPMENT OF OK INC	SUPPLIES	14.00
216638	MORROW'S WRECKER SERVICE	SUPPLIES/MAINT.	55.32
216879	OKLAHOMA TRAFFIC ENGINEER	TRAVEL	135.00

1991 - 1992 PARK FUND

206539	NAPCO	RESALE	491.03
206884	BROWN MECHANICAL SERVICE	SERVICES	562.27
209464	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	141.73
211425	HARDING GLASS	MAINT.	325.07
211430	ECONOMY LUMBER COMPANY	MAINT.	238.09
211757	TAYLOE PAPER CO	SUPPLIES	70.44
211929	IRBY STUART C CO	SUPPLIES	294.90
212107	VOSS LIGHTING	MAINT.	3,853.38
212128	OKLAHOMA TURF &	SUPPLIES/MAINT.	463.76
212129	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	324.64
212966	LAHMEYER KART SHOP	SUPPLIES/MAINT.	645.97
212969	OVERHEAD DOOR COMPANY	MAINT.	8.29
213767	OKLAHOMA TAX COMMISSION..	TAXES	13,413.25
213784	ECONOMY LUMBER COMPANY	MATERIALS	724.81
214108	LANCE INC	RESALE	468.18
214110	BEVERAGE PRODUCTS CORP	RESALE	964.00
214480	GATES HARDWARE & SUPPLY	MAINT.	503.10
214589	FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	258.40
214603	KNOTT NICK TURF SUPPLY	SUPPLIES	36,583.50
214604	KNOTT NICK TURF SUPPLY	MAINT.	6,601.64
214952	CAMPBELL WHOLESALE CO	RESALE	1,976.21
214954	WHITE STAR MACHINERY &	SUPPLIES/MAINT.	736.84
214957	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	733.29
215206	NAPCO	MAINT.	654.75
215972	XEROX CORPORATION.	SUPPLIES	85.00
216201	SOUTHSIDE MOWERS	MACHNRY/EQUIP.	419.00
216373	E BROWN MECHANICAL SERVICE	SERVICES	68.00
216374	JSJ II LTD	SUPPLIES/MAINT.	65.00
216637	UNITED STATES GOLF ASSOC	SERVICES	1,200.00
920511	CHARLES W. ODLE, JR.	SALARY	500.50
920511	LIBERTY TULSA DIR IRS	FED.	15.72
920511	LIBERTY TULSA DIR IRS	FICA	62.06
920511	LIBERTY TULSA DIR IRS	HI FICA	14.51
920511	OTC	STATE TAX	4.13
920511	JOHN F. CANTRELL	SAFETY SHOES	26.28

1991 - 1992 SPECIAL PROJECTS FUND