

MONDAY, AUGUST 5, 1996 CONTINUED

700520	AMERICAN GLASS &	SUPPLIES	93.33
700521	HAYGOOD-TULSA	SUPPLIES/MAINT.	49.63
700522	INLAND TRUCK PARTS CO	SUPPLIES/MAINT.	224.54
700540	PUMP SHOP THE	SUPPLIES/MAINT.	22.45
700910	NAPA AUTO PARTS	SUPPLIES/MAINT.	15.68
700959	LESTER'S GEAR & PARTS	SUPPLIES/MAINT.	56.13
701554	CLARK BOARDMAN CALLAGHAN	SUPPLIES	42.80

1996 - 1997 RESTRICTED HIGHWAY CASH

618679	ANCHOR STONE COMPANY	MATERIALS	3,038.73
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1996 - 1997 SALES TAX FUND

701555	HYDRO-TURF INC	IMPROVEMENTS	36,120.00
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1996 - 1997 PARK FUND

612654	MOSS, H L COMPANY	SERVICES	85.00
613318	MCINTOSH SERVICES INC	SERVICES	233.08
613609	OVERHEAD DOOR COMPANY	SERVICES	271.50
614664	IRBY STUART C CO	SERVICES	421.83
615164	EARTHGRAINS BAKING CO	SERVICES/SUPPLIES	478.99
615170	EARTHGRAINS BAKING CO	SERVICES/SUPPLIES	184.94
615322	UNITED LINEN & UNIFORM	SERVICES	124.50
615409	ALLIED REFRIGERATION	SERVICES	711.20
615687	UNITED LINEN & UNIFORM	SERVICES	177.97
615964	NAPCO	SERVICES	223.66
616154	NICK KNOTT TURF SUPPLY	SERVICES	712.30
616542	SPUNKMEYER OTIS, INC	SERVICES/SUPPLIES	275.40
616547	NAPCO	SERVICES	739.70
616549	AFFORDABLE BATTERY INC	SERVICES	312.68
616648	LESLIES POOL SUPPLIES	SERVICES	989.90
616780	CELEBRATION STATION	SERVICES	244.51
616785	SHERIDAN LANES	SERVICES	90.65
616786	SHERIDAN LANES	SERVICES	59.20
616861	AT&T WIRELESS SERVICE	SERVICES	80.37
616862	ALLOY WELDING SUPPLY INC	SERVICES	105.40
616863	ACE SOUND INC	SERVICES	566.50
616865	GUARANTY EXTERMINATING CO	SERVICES	224.00
616876	ALLIED REFRIGERATION	SERVICES	691.95
616911	AMERICAN WASTE CONTROL	SERVICES	1,236.69
616913	PRESSURE SYSTEMS INC	SERVICES	150.00
617133	ECONOMY LUMBER COMPANY	SERVICES	148.52
617623	AFFORDABLE BATTERY INC	SERVICES	77.50
618011	RIVERSIDE CHEVROLET	SERVICES	227.10
618455	JERRYS TRASH SERVICE	SERVICES	25.00
618638	XRS TECHNOLOGIES	SERVICES	2,315.00
618642	VANARSDER, BARBARA	TRAVEL	17.64
618645	BIXBY FOUR STAR SAND &	SERVICES	286.64
618819	ENTERPRISE RENT-A-CAR	SERVICES	54.04
618822	ENTERPRISE RENT-A-CAR	SERVICES	50.98
618865	PARKS, DAVID	TRAVEL	21.28
618873	SKATELAND	SERVICES	45.00
618889	STEVE'S WHOLESALE	SERVICES/SUPPLIES	1,088.00
618891	RAINBOW CONCRETE CO	SERVICES	213.50
618932	SAM'S CLUB DIRECT	SERVICES/SUPPLIES	439.98
619133	MINGO TURF AND TREE CO	SERVICES	1,000.00
619147	HILTI, INC	SERVICES	296.12
619151	ESTES INCORPORATED	SERVICES	484.00
619152	K & N MOTORCYCLES INC	SERVICES	184.10
619272	SSI	SERVICES	33.34
619371	RECREONICS INC	SERVICES	135.35
619375	ALLIED REFRIGERATION	SERVICES	1,187.45
619381	DICKSON BROTHERS INC	SERVICES	483.52
701141	CITY OF JENKS	SUPPLIES	10.00
701163	FOLZ, GEORGE W	SERVICES	1,000.00
701387	SONITROL OF TULSA INC	SERVICE	819.00
701393	NATIONAL FLOOD INSURANCE	MAINT.	597.00
701444	LIBERTY BANK & TRUST	FEES	550.00

1996 - 1997 SPECIAL PROJECTS FUND

701537	INDIAN NATIONS COUNCIL OF	EXPENSES	303.62
701646	INDIAN NATIONS COUNCIL OF	EXPENSES	206.31
701647	INDIAN NATIONS COUNCIL OF	EXPENSES	2,412.67
701657	MATRIX SERVICE INC	CONSTRUCTION	21,269.59
701657	MATRIX SERVICE INC	CONSTRUCTION	54,331.21

1996 - 1997 PARKING FUND

701472	HERRON, MICHAEL	REFUNDS	25.00
701473	LAWSON, AMBER	REFUNDS	25.00
701476	BURNETT, BEVERLY	REFUNDS	35.00
701477	ROBERSON, RAY	REFUNDS	25.00
701478	WILSON, MICHAEL A	REFUNDS	36.70
701479	REED, JOHNNY RAY	REFUNDS	36.70

1996 - 1997 RESALE PROPERTY FUND

616856	OPEX CORPORATION	SERVICES	3,100.00
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