

MONDAY, AUGUST 10, 1998 CONTINUED

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|--------|----------------------------|-----------------|-----------|
| 900486 | PRESSURE SYSTEMS INC | SUPPLIES/MAINT. | 465.00 |
| 900490 | SHERWIN WILLIAMS | SUPPLIES | 101.37 |
| 900492 | GEORGE & GEORGE | SUPPLIES | 83.52 |
| 900493 | BOLT EQUIPMENT CO | SUPPLIES/MAINT. | 50.86 |
| 900494 | QUINN MIKE DODGE INC | SUPPLIES/MAINT. | 59.58 |
| 900495 | OKLAHOMA TRUCK SUPPLY INC | SUPPLIES/MAINT. | 18.00 |
| 900496 | TRUCKPRO, LLC | SUPPLIES/MAINT. | 84.50 |
| 900699 | FRONTIER INTERNATIONAL | SUPPLIES/MAINT. | 372.96 |
| 900700 | BRADS AUTO PARTS | SUPPLIES/MAINT. | 40.47 |
| 900801 | EARL'S LAWN & LEISURE | MACHNRY/EQUIP. | 1,151.88 |
| 900938 | MIDWESTERN EQUIPMENT CO | MACHNRY/EQUIP. | 90,444.07 |
| 900939 | SPRAY EQUIPMENT OF OK INC | SUPPLIES/MAINT. | 23.75 |
| 900940 | BOMAR ENTERPRISES | SUPPLIES | 254.40 |
| 901362 | C K & W SUPPLY INC | SUPPLIES | 235.00 |
| 901408 | APAC-OKLAHOMA INC | SUPPLIES | 6,818.77 |
| 901431 | PRECISION FLUID POWER, INC | SUPPLIES/MAINT. | 651.00 |
| 901509 | WELDON PARTS INC | SUPPLIES/MAINT. | 61.20 |
| 901531 | ALLIED FENCE CO OF | SUPPLIES | 46.00 |
| 901641 | SWINDELL, SCOTT | SUPPLIES | 137.49 |

1998 - 1999 PARK FUND

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|--------|---------------------------|-------------------|----------|
| 801134 | EVANS ENTERPRISES, INC. | SERVICES | 255.55 |
| 801195 | AQUASOL CONTROLLERS INC | SERVICES | 283.50 |
| 801301 | WATER STORE INC | SERVICES | 156.82 |
| 804696 | BRAD BRADLEY'S LOCK & | SERVICES | 50.00 |
| 805953 | BOLT EQUIPMENT CO | SERVICES | 368.69 |
| 812363 | EMPIRE PLUMBING SUPPLY | SERVICES | 734.97 |
| 813781 | HOPE LUMBER & SUPPLY CO | SERVICES | 35.65 |
| 814490 | DICKSON BROTHERS INC | SERVICES | 158.90 |
| 814945 | NICK KNOTT TURF SUPPLY | SERVICES | 509.60 |
| 815829 | SHERWIN WILLIAMS | SERVICES | 62.74 |
| 815842 | EVE INCORPORATED | SERVICES | 188.76 |
| 816613 | ALLIED REFRIGERATION | SERVICES | 645.02 |
| 817556 | STUART C IRBY CO | SERVICES | 224.76 |
| 817557 | EMPIRE PLUMBING SUPPLY | SERVICES | 186.90 |
| 818162 | OKLAHOMA NATURAL GAS CO. | SERVICES | 346.46 |
| 818251 | GREAT PLAINS COCA COLA | SERVICES/SUPPLIES | 914.25 |
| 818265 | TULSA BEEF & | SERVICES/SUPPLIES | 579.06 |
| 818281 | GREG'S MOWER REPAIR | SERVICES | 232.15 |
| 818282 | INDUSTRIAL OILS UNLIMITED | SERVICES | 266.20 |
| 818302 | CROW-BURLINGAME CO | SERVICES | 185.66 |
| 818806 | GRAINGER W W INC | SERVICES | 209.73 |
| 818832 | ENLOW FORD TRACTOR INC | SERVICES | 179.00 |
| 818835 | BRAD BRADLEY'S LOCK & | SERVICES | 107.52 |
| 818969 | SHERIDAN LANES | SERVICES | 30.00 |
| 819136 | B W I, INC | SERVICES | 982.47 |
| 819606 | EARTHGRAINS BAKING CO INC | SERVICES/SUPPLIES | 157.05 |
| 820181 | GREG'S MOWER REPAIR | SERVICES | 258.30 |
| 820185 | OKLAHOMA TURF & | SERVICES | 620.00 |
| 820284 | JUSTICE GOLFCAR CO INC | SERVICES | 327.79 |
| 820286 | EMPIRE PLUMBING SUPPLY | SERVICES | 31.05 |
| 820288 | STAN'S WESTSIDE AUTO | SERVICES | 39.35 |
| 820289 | BOLT EQUIPMENT CO | SERVICES | 705.14 |
| 820737 | B W I, INC | SERVICES | 1,492.80 |
| 820741 | STUART C IRBY CO | SERVICES | 36.02 |
| 820746 | TULSA BEEF & | SERVICES/SUPPLIES | 211.82 |
| 820773 | NICK KNOTT TURF SUPPLY | SERVICES | 790.80 |
| 820785 | SOUTHWEST IRRIGATION | SERVICES | 147.54 |
| 900165 | ACCENT FLOOR CARE | SUPPLIES | 244.57 |
| 900181 | NAT'L SANITARY SUPPLY | SUPPLIES | 237.37 |
| 900189 | UNITED STATES CELLULAR | MAINT. | 191.07 |
| 900206 | PINKERTON SECURITY & | SERVICE | 108.50 |
| 900206 | PINKERTON SECURITY & | MAINT. | 375.00 |
| 900803 | CLAYTONS ASPHALT | MAINT. | 500.00 |
| 900994 | TULSA PUBLIC SCHOOLS | SUPPLIES | 145.93 |
| 901154 | ESTES INCORPORATED | SUPPLIES | 1,052.05 |
| 901175 | CAMPBELL WHOLESALE CO | RESALE | 1,599.19 |
| 901176 | SNACK TIME | RESALE | 1,481.82 |
| 901178 | PEPSI-COLA COMPANY | RESALE | 2,437.05 |
| 901698 | ZWEIGLE, TAMMY | REFUNDS | 25.00 |
| 901699 | JARKE, SUSAN | REFUNDS | 90.00 |

1998 - 1999 SPECIAL PROJECTS FUND

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|--------|---------------------------|----------|----------|
| 901949 | WA-RO-MA CAA | EXPENSES | 370.70 |
| 901965 | PARENT CHILD CENTER OF | SERVICES | 2,277.30 |
| 901966 | FAMILY & CHILDREN'S | SERVICES | 2,277.30 |
| 901973 | INDIAN NATIONS COUNCIL OF | EXPENSES | 6,147.93 |
| 901974 | INDIAN NATIONS COUNCIL OF | EXPENSES | 4,813.82 |
| 901975 | INDIAN NATIONS COUNCIL OF | EXPENSES | 661.46 |
| 901976 | WA-RO-MA CAA | SERVICES | 1,658.64 |
| 901977 | WA-RO-MA CAA | SERVICES | 168.58 |

1998 - 1999 PARKING FUND

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|--------|-------------------------|---------|--------|
| 900972 | OKLAHOMA TAX COMMISSION | TAXES | 565.87 |
| 901656 | POGUE, MARK | REFUNDS | 26.13 |