

MONDAY, MARCH 17, 1997 CONTINUED

712220	DARR EQUIPMENT CO	SUPPLIES/MAINT.	361.14
712316	T & W TIRE CO	SUPPLIES/MAINT.	95.00
712325	CROW-BURLINGAME CO	SUPPLIES/MAINT.	332.31
712339	COLBURN ELECTRIC INC	SUPPLIES	317.22
712341	ANCHOR PAINT MFG COMPANY	SUPPLIES	348.73
712345	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	99.45
712388	VERDIGRIS VALLEY ELECTRIC	SERVICES	11.36
712401	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,102.34
712587	T & W TIRE CO	SUPPLIES/MAINT.	59.90
712643	HARDING GLASS INDUSTRIES	SUPPLIES/MAINT.	334.23
712663	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	114.91
712744	MYERS TIRE SUPPLY CO	SUPPLIES	825.00
712791	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	5,652.34
712845	TRANS CONTINENTAL SUPPLY	EQUIPMENT	73.08
712846	WAL MART #168	SUPPLIES	44.88
712849	WELDON PARTS INC	SUPPLIES/MAINT.	181.38
712908 E	OVERHEAD DOOR COMPANY	EQUIPMENT	82.00
712916	TUCKER JANITORIAL SUPPLY	SUPPLIES	6.72
712970	ACCENT FLOOR CARE	SUPPLIES	13.66
712971	ACCENT FLOOR CARE	SUPPLIES	32.60
712973	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	41.72
712974	WAL MART #168	SUPPLIES/MAINT.	9.96
712975	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	5,108.08
713042	WELDON PARTS INC	SUPPLIES/MAINT.	56.76
713049	WELDON PARTS INC	SUPPLIES/MAINT.	73.32
713543	ACCENT FLOOR CARE	SUPPLIES	26.20
<u>1996 - 1997 RESTRICTED HIGHWAY CASH</u>			
711674	ANCHOR STONE COMPANY	MATERIALS	1,440.01
712064	EMPIRE CONSTRUCTION &	MATERIALS	14,750.00
712067	EMPIRE CONSTRUCTION &	MATERIALS	14,757.97
<u>1996 - 1997 PARK FUND</u>			
701255	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	132.75
701283	RANGEMASTER	SUPPLIES/MAINT.	179.40
703479	GOODWILL INDUSTRIES OF	MAINT.	136.13
705046	EVANS ELECTRIC MOTOR	SUPPLIES/MAINT.	352.56
705751	OSU COLLEGE OF HUMAN	TRAINING	75.00
706607	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	85.60
706974	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	79.20
707665	SEARS	TOOLS	341.26
707706	ESTES INCORPORATED	SUPPLIES	744.00
707768	BOREN SAFETY INC	MAINT.	173.05
708065	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	117.71
708392	BUSBY PUMP AND SUPPLY	SUPPLIES/MAINT.	3,366.98
708396	LESCO INC	SUPPLIES/MAINT.	449.31
709004	BIXBY FOUR STAR SAND &	MAINT.	319.09
709026	EARTHGRAINS BAKING CO INC	RESALE	142.70
709151	GOLF MANAGEMENT SYSTEM, IN	SERVICES	503.00
709271	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	153.00
709514	SYSCO	RESALE	799.58
709515	PEPSI-COLA COMPANY	RESALE	1,328.61
709754	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	93.61
709996	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	796.43
710805	SOUTHWEST IRRIGATION CO	MAINT.	34.59
710897	PARAMORE SUPPLY COMPANY	MAINT.	1,103.59
711069	OKLAHOMA TAX COMMISSION..	TAXES	8,020.30
711154	HORNER GLASS CORP	SUPPLIES/MAINT.	162.66
711567	NAPCO	SUPPLIES	501.66
711767	DETEK SYSTEMS INC	SERVICE	254.00
711772	JERRYS TRASH SERVICE	SERVICES	25.00
711773	AT&T WIRELESS SERVICES	SUPPLIES	92.80
711774	AMERICAN WASTE CONTROL	SERVICES	1,001.82
711776	AT&T WIRELESS SERVICE	SUPPLIES	72.58
711879	NAPCO	SUPPLIES	90.24
712173	FOLZ, GEORGE W	SERVICES	1,000.00
712176	BIXBY FOUR STAR SAND &	MAINT.	314.05
712349	ECONOMY LUMBER COMPANY	MAINT.	498.92
712653	ALLOY WELDING SUPPLY INC	MAINT.	70.31
712839	GEORGE & GEORGE CO INC	MAINT.	563.75
712868	GRAYBAR ELECTRIC CO INC	SUPPLIES	123.42
713100	ECOH DISTRIBUTING INC	SUPPLIES	79.10
713109	GRAINGER W W INC	TOOLS	65.50
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
713545	HILBORNE & WEIDMAN ATTS	LEGAL SERVICES	4,650.00
713546	INDIAN NATIONS COUNCIL OF	ADM FEES	2,712.16
713922	INDIAN NATIONS COUNCIL OF	ADM FEES	1,562.05
713925	INDIAN NATIONS COUNCIL OF	ADM FEES	1,835.79
<u>1996 - 1997 PARKING FUND</u>			
713688	AMERICAN PARKING INC	RENTALS	12,735.00
713691	DENVER CORPORATION	RENTALS	7,980.00
713694	LAFLIN, TERRY	REFUNDS	25.00
713695	TULSA CITY-COUNTY LIBRARY	REFUNDS	270.00