

MONDAY, APRIL 19, 1999, CONTINUED

913883	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	187.17
913945	CROW BURLINGAME CO	SUPPLIES/MAINT.	975.96
913972	RELIABLE CHEVROLET INC	SUPPLIES/MAINT.	430.41
913973	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	169.18
913976	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	237.72
914010	OWASSO PUBLIC WORKS	SERVICES	67.70
914170	CITY OF TULSA	SERVICES	55.70
914217	TEETER SWEEPER INC	MACHNRY/EQUIP.	799.90
914221	TRUK' QUIP, INC	MACHNRY/EQUIP.	329.60
914236	BOREN SAFETY INC	SUPPLIES	219.00
914240	DIAMOND P FORESTRY	SUPPLIES/MAINT.	786.99
914244	EMPIRE COMPANIES	EQUIPMENT	4,898.52
914245	EMPIRE COMPANIES	EQUIPMENT	4,250.00
914483	SOUTHWESTERN PROCESS	SUPPLIES	181.00
914484	DIAMOND P FORESTRY	MACHNRY/EQUIP.	383.40
914532	AMERIGAS PROPANE SERVICE	SUPPLIES/MAINT.	247.50
914539	ESTES INCORPORATED	SUPPLIES/MAINT.	210.00
914540	INDUSTRIAL MAINTENANCE	SUPPLIES	17.07
914558	TP AUTO SUPPLY	SUPPLIES/MAINT.	30.51
914564	L & M SAW & GRINDING INC	SUPPLIES/MAINT.	50.40
914882	TRUMAN ARNOLD COMPANIES	SUPPLIES/MAINT.	4,227.78
914989	OKLAHOMA LIGHTING	SUPPLIES	40.80
915325	OKLAHOMA TRAFFIC ENGINEER	SUPPLIES	100.00

1998 - 1999 PARK FUND

902080	ASSOCIATES COMMERCIAL	LEASE	28,655.61
902721	TULSA BEEF & PROVISION	RESALE	226.24
907551	APAC-OKLAHOMA INC	MAINT.	132.67
908038	BIXBY PUBLIC WORKS	SERVICES	97.29
909490	RURAL WATER DISTRICT #3	SERVICES	12.50
910128	HORTON HYDRAULICS INC	SUPPLIES/MAINT.	52.42
910130	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	133.10
910389	JERRYS TRASH SERVICE	MAINT.	25.00
911145	GRAINGER W W INC	SUPPLIES/MAINT.	305.39
911147	NICK KNOTT TURF SUPPLY	SUPPLIES	881.25
911468	SAPULPA RURAL WATER	SERVICES	7.50
911597	PINKERTON SECURITY &	MAINT.	560.00
911827	MID-CONTINENT/MIDCO	MAINT.	1,715.25
912237	AMC INDUSTRIES INC	MAINT.	58.85
912413	EASY PICKER GOLF PRODUCTS	SUPPLIES/MAINT.	300.00
912767	INTERNATIONAL SPORTS TURF	SUPPLIES	1,000.00
912849	OKLAHOMA GAS & ELECTRIC	SERVICES	36.99
912851	JENKS PUBLIC WORKS	SERVICES	361.46
913094	MID-CONTINENT/MIDCO	MAINT.	610.00
913122	LANCE INC	RESALE	199.59
913127	INTERNATIONAL SPORTS TURF	SUPPLIES	1,000.00
913134	LESCO INC	SUPPLIES	270.24
913212	PINKERTON SECURITY &	MAINT.	112.00
913587	DETEK SYSTEMS INC	MAINT.	329.00
913588	CITY OF TULSA	SERVICES	1,978.11
913589	AMERICAN WASTE CONTROL	SERVICES	1,347.00
913702	FOLZ, GEORGE W	SERVICES	73.88
913703	FOLZ, GEORGE W	SERVICES	1,000.00
913943	AIRGAS INC	MAINT.	199.99
913959	A A SALES & SERVICE	MAINT.	129.50
914060	KTUL TELEVISION INC	MAINT.	86.25
914067	METROCALL INC	MAINT.	107.60
914070	ESTES INCORPORATED	SUPPLIES	3,080.00
914070	ESTES INCORPORATED	SUPPLIES	1,760.00
914071	NICK KNOTT TURF SUPPLY	SUPPLIES	1,416.00
914071	NICK KNOTT TURF SUPPLY	SUPPLIES	944.00
914439	WITTEK GOLF SUPPLY CO INC	SUPPLIES	400.00
914624	OKLAHOMA NATURAL GAS CO	SERVICES	915.39
914666	QUIKSERVICE STEEL CO	MAINT.	311.98
914721	HOPE LUMBER & SUPPLY CO	MAINT.	491.28
915118	SOUTHERN RUBBER STAMP CO.	SUPPLIES	242.85
915268	DIXON, PATRICIA J	MILEAGE	54.60

1998 - 1999 SPECIAL PROJECTS FUND

915875	VINTAGE HOUSING INC	CONSTRUCTION	37,825.00
915876	VINTAGE HOUSING INC	CONSTRUCTION	64,834.00

1998 - 1999 RESALE PROPERTY FUND

901586	XEROX CORPORATION	EQUIPMENT	86.98
902357	BRINKS INC	SERVICE	375.00
902376	BIXBY TELEPHONE CO	SERVICE	47.84
909054	WEST INFORMATION	PUBLICATION	801.00
914473	METROCALL INC	SERVICES	21.00
914635	BURKHARTS OFFICE SUPPLY	SUPPLIES	1,306.24
914636	CORPORATE EXPRESS	SUPPLIES	481.60
914672	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	300.15
914673	MOORE BUSINESS PRODUCTS	SERVICES	417.84
915194	BAYS NATIONAL SECURITY	SERVICES	136.12
915678	MABIE, PHILLIP	REFUNDS	129.13
915679	TAYLOR CONVENTION SERVICE	RENTALS	72.00