

MONDAY, MAY 4, 1998 CONTINUED

810589	GOODWILL INDUSTRIES OF	MAINT.	89.10
810589	GOODWILL INDUSTRIES OF	MAINT.	66.83
810660	STUART C IRBY CO	SUPPLIES	283.02
810661	STUART C IRBY CO	SUPPLIES	398.85
810696	SOUTHWEST IRRIGATION CO	MAINT.	178.68
811004	STUART C IRBY CO	SUPPLIES	400.02
811060	CURTIS RESTAURANT SUPPLY	SUPPLIES	230.89
811099	PINKERTON SECURITY &	MAINT.	375.00
811099	PINKERTON SECURITY &	MAINT.	108.50
811405	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	493.75
811405	NICK KNOTT TURF SUPPLY	MAINT.	203.24
812360	CROW-BURLINGAME CO	SUPPLIES/MAINT.	122.73
812419	EARTHGRAINS BAKING CO INC	RESALE	337.30
812421	EARTHGRAINS BAKING CO INC	RESALE	240.43
812436	CITY OF TULSA	SERVICES	1,616.46
812603	TUCKER JANITORIAL SUPPLY	MAINT.	249.80
812610	ANHEUSER BUSCH SALES OF	RESALE	1,138.50
812613	COORS DISTRIBUTING CO	RESALE	554.80
812618	LANCE INC	RESALE	344.52
812620	PEPSI-COLA COMPANY	RESALE	1,406.65
812625	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	123.50
813016	EMPIRE PLUMBING SUPPLY	SUPPLIES	117.32
813019	HOPE LUMBER & SUPPLY CO	SUPPLIES	25.19
813119	OKLAHOMA NATURAL GAS CO.	SERVICES	2,362.12
813601	VANSTAR BOX 7710	MACHNRY/EQUIP.	2,129.00
813603	VANSTAR BOX 7710	SUPPLIES	388.20
813604	VANSTAR BOX 7710	SUPPLIES	891.50
813745	CAMPBELL WHOLESALE CO	RESALE	1,234.06
813780	STUART C IRBY CO	MAINT.	398.60
813784	LUBER BROS, INC	SUPPLIES/MAINT.	39.92
814054	GAMMA RACQUET SPORTS	SUPPLIES	290.56
814101	OVERHEAD DOOR COMPANY	MAINT.	1,342.00
814418	B W I, INC	SUPPLIES	1,657.50
814489	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	133.10
814569	B W I, INC	SUPPLIES	1,020.00
814569	B W I, INC	SUPPLIES	824.60
814659	CITY OF TULSA	SERVICES	5,198.36
814661	OKLAHOMA GAS & ELECTRIC	SERVICES	225.21
814662	PUBLIC SERVICE COMPANY	SERVICES	7,347.87
814931	HOPE LUMBER & SUPPLY CO	MAINT.	726.57
814937	PEPSI-COLA COMPANY	RESALE	1,601.70
814940	SOUTHWEST IRRIGATION CO	MAINT.	308.70
815070	GRAINGER W W INC	MAINT.	714.42
815350	NICK KNOTT TURF SUPPLY	SUPPLIES	3,570.00
815350	NICK KNOTT TURF SUPPLY	SUPPLIES	2,550.00
815465	NAPCO	MAINT.	99.60
815466	SNACK TIME	RESALE	985.70
815467	CAMPBELL WHOLESALE CO	RESALE	664.02
815581	MIDWEST SPORTING GOODS	RESALE	443.40
816096	USGA	MAINT.	1,430.00
816179	A A SALES & SERVICE	SUPPLIES/MAINT.	348.50
816520	STEWART, DON	CLAIMS	120.01
 <u>1997 - 1998 SPECIAL PROJECTS FUND</u>			
816403	WA-RO-MA CAA	EXPENSES	2,000.00
816801	GENERAL SERVICE CORP, INC	CONSTRUCTION	72,737.98
816803	WATKINS, FAYE AND A-D	CONSTRUCTION	11,915.00
816804	INDIAN NATIONS COUNCIL OF	EXPENSES	5,035.63
 <u>1997 - 1998 PARKING FUND</u>			
814844	DENVER CORPORATION	RENTALS	9,110.00
814845	DENVER CORPORATION	RENTALS	9,320.00
 <u>1997 - 1998 RESALE PROPERTY FUND</u>			
814982	WRIGHT LINE INC	SUPPLIES	20.00
814983	LOVE ENVELOPES, INC	SERVICES	554.58
815988	FORD, IREETA N OR	REFUNDS	47.38
815989	ACCENT FLOOR CARE	SUPPLIES	51.88
815992	CITY OF TULSA	MAINT.	200.00
815993	FIZZ-O INC	SUPPLIES	17.80
815994	FIZZ-O INC	SUPPLIES	13.95
816476	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	72.00
816480	CITY MAP SERVICE, INC	SERVICES	212.50
816481	CITY MAP SERVICE, INC	SERVICES	71.50
816482	WALL STREET JOURNAL	SUBSCRIPTIONS/MEMBER	299.00
 <u>1997 - 1998 CRIMINAL JUSTICE AUTHORITY</u>			
816347	MANAGEMENT INFORMATION	MAINT.	55,917.07
816374	BUILDING OPERATIONS	OPER. SUPPLIES	4,905.61
816411	FLINTCO, INC	SERVICES	736.00
 <u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u>			
808311	CHURCH OF RESTORATION	SERVICES	2,258.68
808329	HUTCHERSON FAMILY YMCA	SERVICES	1,170.47
808334	NEW CONCEPT PREPARATORY	SERVICES	387.85
811383	SOUTHWESTERN BELL	SERVICES	245.00
811383	SOUTHWESTERN BELL	SERVICES	315.00