

MONDAY, MAY 11, 1998 CONTINUED

816319	BEARD BILL AUTO PARTS	SUPPLIES/MAINT.	45.00
816371	BEACON STAMP & SEAL CO	SUPPLIES	23.82
816372	LEE'S FEED & SUPPLY	SUPPLIES	31.60
816425	WORLEY'S GREENHOUSE &	SUPPLIES	79.92
816503	TRUMAN ARNOLD COMPANIES	SUPPLIES/MAINT.	3,592.24

1997 - 1998 PARK FUND

800690	LESCO INC	SUPPLIES/MAINT.	540.00
801124	BRAD BRADLEY'S LOCK &	MAINT.	107.52
801325	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	88.58
806291	AUTO CHLOR SYSTEM	SUPPLIES	189.85
807245	LETTERCRAFTS, INC	MAINT.	300.00
809084	GRAINGER W W INC	SUPPLIES	173.16
810662	STUART C IRBY CO	SUPPLIES	297.38
810689	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	345.13
811145	ALLIED REFRIGERATION	SUPPLIES/MAINT.	519.19
811406	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,158.11
811410	ESTES INCORPORATED	SUPPLIES	201.64
811411	NICK KNOTT TURF SUPPLY	SUPPLIES	1,034.12
812619	SPUNKMEYER OTIS, INC	RESALE	288.10
812621	SYSCO	RESALE	1,471.53
812800	GOLF MANAGEMENT SYSTEM, IN	SERVICES	793.00
813132	J D I SALES	MACHNRY/EQUIP.	1,325.00
814174	COORS DISTRIBUTING CO	RESALE	365.00
814175	CAINS COFFEE COMPANY	RESALE	383.55
814486	EMPIRE PLUMBING SUPPLY	MAINT.	24.64
814495	STUART C IRBY CO	SUPPLIES	492.39
814496	STUART C IRBY CO	SUPPLIES	399.16
814567	NICK KNOTT TURF SUPPLY	SUPPLIES	676.20
814809	FOLZ, GEORGE W	SERVICES	3,670.75
814811	OKLAHOMA TAX COMMISSION	TAXES	18,324.44
815069	TULSA CASH REGISTER CO	SUPPLIES	266.72
815834	SNACK TIME	RESALE	991.95
815835	CAMPBELL WHOLESALE CO	RESALE	2,063.61
815836	SYSCO	RESALE	746.06
815848	ANHEUSER BUSCH SALES OF	RESALE	569.25
815880	FASTSIGNS	MAINT.	215.00
816175	SNACK TIME	RESALE	978.63
816615	OKLAHOMA USSSA	SUPPLIES	1,155.00
816616	CURTIS, GARLAND W.	SUPPLIES	200.00
816664	L'HEUREUX, RONALD J	MAINT.	1,075.00

1997 - 1998 SPECIAL PROJECTS FUND

816903	FAMILY & CHILDREN'S	SERVICES	2,272.27
816904	PARENT CHILD CENTER OF	SERVICES	2,272.27
817216	SMITH, JOYCE AND	CONSTRUCTION	6,260.00
817218	LAMER, VIRGINIA AND	CONSTRUCTION	4,963.00
817323	FIRST NATIONAL BANK &	LEASE	118,975.34

1997 - 1998 PARKING FUND

816539	AMERICAN PARKING INC	RENTALS	14,463.00
816542	DENVER CORPORATION	RENTALS	9,140.00
816544	OKLAHOMA TAX COMMISSION	TAXES	571.69
816907	TULSA CITY-COUNTY LIBRARY	REFUNDS	270.00
816919	TULSA CITY-COUNTY LIBRARY	REFUNDS	270.00

1997 - 1998 RESALE PROPERTY FUND

803390	AT&T WIRELESS SERVICE	SERVICES	22.86
814776	CORPORATE EXPRESS	SUPPLIES	6.04
815480	XEROX CORPORATION	EQUIPMENT	86.98
815481	GUARANTY ABSTRACT CO	SERVICES	1,125.00
815482	BURKHART OFFICE SUPPLY	SUPPLIES	24.00
816332	FIZZ-O INC	SUPPLIES	9.30
816483	HAMILTON, KEITH	TRAINING	85.35
816586	G F O A	SUBSCRIPTIONS/MEMBER	350.00
816855	PC COMPUTING	SUBSCRIPTIONS/MEMBER	40.94
816906	HERALD, PEGGY	TRAINING	86.65
816944	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	77.03
816975	MATRIX ADVERTISING AGENCY	PUBLICATION	9,443.00
817209	UNITED STATES CELLULAR	SERVICES	162.62

1997 - 1998 CRIMINAL JUSTICE AUTHORIT

816417	UNITED STATES CELLULAR	SERVICES	48.89
816418	AT&T WIRELESS SERVICE	SERVICES	78.86
816419	AT&T WIRELESS SERVICE	SERVICES	61.40

1997 - 1998 CITY-COUNTY HEALTH-LEVY

811087	REEVE BURKHART DENTAL	SERVICE	565.20
812322	FIZZ-O INC	SUPPLIES	49.91
812385	RIVERSIDE CHEVROLET INC	MAINT.	1,195.94
812385	RIVERSIDE CHEVROLET INC	MAINT.	162.04
813681	STAFFMARK	SERVICES	554.00
813806	FERGUSON ENTERPRISES INC	SUPPLIES	91.74
813806	FERGUSON ENTERPRISES INC	SUPPLIES	55.04
813806	FERGUSON ENTERPRISES INC	SUPPLIES	36.70
813806	FERGUSON ENTERPRISES INC	SUPPLIES	98.46
813900	IN HIS IMAGE INC	SERVICES	150.00