

MONDAY, JUNE 22, 1998 CONTINUED

818417	ACCENT FLOOR CARE	SUPPLIES	32.44
818538	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	1,058.40
818577	VALLIN SAFETY SUPPLY CO	SUPPLIES	27.90
818664	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,250.00
818665	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,898.52
818675	RULE COMPANY	SUPPLIES	169.80
818711	B W I, INC	SUPPLIES	698.85
818861	APAC-OKLAHOMA INC	MATERIALS	66,305.25
818863	GRAINGER W W INC	SUPPLIES/MAINT.	187.92
818866	TRUMAN ARNOLD COMPANIES	SUPPLIES/MAINT.	3,996.14
819049	SKILLPATH SEMINARS	SUPPLIES	756.00
819171	EVE INCORPORATED	SUPPLIES	93.20
819172	NAT'L SANITARY SUPPLY	SUPPLIES	31.35
819178	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	146.16
819331	EQUIPMENT WORLD, INC	SUPPLIES/MAINT.	1,403.90
819333	MAXWELL SUPPLY OF TULSA	SUPPLIES/MAINT.	273.06
819423	C K & W SUPPLY INC	SUPPLIES	354.00
819433	SWINDELL, SCOTT	SUPPLIES	122.27
819434	FLOWERS, SHELBY	SUPPLIES	184.98
819444	NAT'L SANITARY SUPPLY	SUPPLIES	65.00
819666	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	125.00
819792	BBC OFFICE EQUIPMENT	SUPPLIES	680.00
820080	BANK OF OKLAHOMA	SUPPLIES	4,594.98
820081	BANK OF OKLAHOMA	SUPPLIES	4,594.98

1997 - 1998 PARK FUND

800441	DETEK SYSTEMS INC	SERVICE	256.00
800450	ACE SOUND INC	SUPPLIES/MAINT.	114.25
801171	A A SALES & SERVICE	MAINT.	180.00
803210	LESCO, INC	SUPPLIES	1,312.50
807996	COLBURN ELECTRIC INC	MAINT.	3,798.33
808799	BROKEN ARROW LAWN &	SUPPLIES/MAINT.	67.89
811344	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	166.40
814480	CROW-BURLINGAME CO	SUPPLIES/MAINT.	176.12
814808	GOLF MANAGEMENT SYSTEM, IN	SERVICES	1,866.00
814917	GEORGE & GEORGE	SUPPLIES	240.42
815788	OKLAHOMA TURF &	SUPPLIES	722.00
815831	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,527.42
815847	SNACK TIME	RESALE	977.38
815855	GREEN COUNTRY BEVERAGES	RESALE	627.80
816159	SYSCO	RESALE	1,360.23
816193	EARTHGRAINS BAKING CO INC	RESALE	161.55
816251	UNITED INDUSTRIES INC	MAINT.	571.31
816516	NICK KNOTT TURF SUPPLY	SUPPLIES	277.36
816516	NICK KNOTT TURF SUPPLY	SUPPLIES	606.68
816841	MID-CONTINENT/MIDCO	MAINT.	276.75
817111	AMERICAN RED CROSS	SERVICES	62.00
817333	NICK KNOTT TURF SUPPLY	SUPPLIES	46.15
817536	OKLAHOMA TURF &	MAINT.	477.25
817769	SNACK TIME	RESALE	1,458.66
818051	S & S WORLDWIDE	SUPPLIES/MAINT.	275.92
818162	OKLAHOMA NATURAL GAS CO.	SERVICES	426.31
818165	OKLAHOMA GAS & ELECTRIC	SERVICES	525.89
818171	PINKERTON SECURITY &	MAINT.	108.50
818171	PINKERTON SECURITY &	MAINT.	375.00
818176	B W I, INC	MAINT.	2,380.00
818242	ANHEUSER BUSCH SALES OF	RESALE	948.75
818247	COORS DISTRIBUTING CO	RESALE	584.00
818260	PEPSI-COLA COMPANY	RESALE	1,458.85
818286	SNACK TIME	RESALE	1,421.56
818472	GOODWILL INDUSTRIES OF	MAINT.	121.28
818701	OKLAHOMA TURF &	MAINT.	488.46
819077	EVE INCORPORATED	MAINT.	786.50
819139	MOSS, H L COMPANY/DIV.	MAINT.	131.85
819337	BURNS, TOMMY	MAINT.	478.00
819554	OKLAHOMA USSSA	MAINT.	975.00
819555	PACKAGED ICE, INC DBA	MAINT.	60.00
819604	PEPSI-COLA COMPANY	RESALE	1,952.55
819607	TULSA BEEF &	RESALE	277.68
819906	DIXON, PATTY	MILEAGE	72.81
819907	DETEK SYSTEMS INC	SERVICE	44.95
819908	VANARSDEL, BARBARA	MAINT.	27.96
819909	SITE SERVICES, LLC	MAINT.	73.17
819997	COLBURN ELECTRIC INC	MAINT.	2,461.68
820190	CRAFT, PEARL R.	CLAIMS	229.36
820191	JOHNSON, LARRY DON	CLAIMS	293.56
820192	BEDFORD, AL	CLAIMS	65.00

1997 - 1998 SPECIAL PROJECTS FUND

820333	DOOLIN, ETTA LOU AND	HOME CONST.	6,800.00
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1997 - 1998 RESALE PROPERTY FUND

813494	ALEXANDER HAMILTON	SUPPLIES	10.75
816334	TULSA DAILY COMMERCE	PUBLICATION	3,827.29
818879	UNITED STATES CELLULAR	SERVICES	16.95