

MONDAY, AUGUST 17, 1998, CONTINUED

901889	PARKER, SABRINA	CLAIMS	94.10
901890	HUNSUCKER, PAT	CLAIMS	128.86
901891	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	215.00
980817	PARKS	PAYROLL	6,036.29
980817	OTC	STATE TAX	169.52
980817	BANK ONE IRS	FED. WH	429.23
980817	BANK ONE IRS	FICA	748.50
980817	BANK ONE IRS	HIFICA	175.05
<u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
902458	OAKHURST VOLUNTEER FIRE	EXPENSES	9,087.00
902542	DOOLIN, ETTA LOU AND	PAYMENT REQ.	10,683.00
902544	MCDONALD, SUSAN &	PAYMENT REQ.	5,995.00
902545	VINTAGE HOUSING INC	CONSTRUCTION	43,516.00
<u>1998 - 1999 CRIMINAL JUSTICE AUTHORIT</u>			
820386	SYSCO	SERVICES	4,536.71
901354	CAINS COFFEE COMPANY	COSTS	3,169.90
901355	EARTHGRAINS BAKING CO INC	COSTS	7,003.80
901356	MEADOW GOLD DAIRIES	COSTS	2,656.50
901743	FADLER COMPANY INC	COSTS	4,030.83
901744	SYSCO	COSTS	28,455.58
901745	LAMERS DISTRIBUTING INC	COSTS	892.72
901746	COUNTRY SQUIRE	COSTS	162.00
901747	HODGES QUALITY MEATS INC	COSTS	372.58
901748	FRONTIER PRODUCE INC	COSTS	1,928.15
901749	KIMBALL'S PRODUCE INC	COSTS	1,472.95
901750	TULSA BEEF &	COSTS	11,069.08
901783	FRONTIER PRODUCE INC	COSTS	2,643.30
902059	CARR, WAYNE	W. COMP.	18,860.65
902069	TULSA FRUIT	COSTS	254.35
902293	CRANE, RICHARD G	SERVICES	8,962.73
980817	ANGELA JANE JORDAN	SALARY	506.99
980817	MISTY D. WALLANDER	SALARY	226.26
980817	KEITH M. MASSAR	SALARY	335.20
980817	MARTY D. COLVIN	SALARY	1,257.00
980817	OTC	STATE TAX	109.19
980817	BANK ONE IRS	FED. WH	199.09
980817	BANK ONE IRS	FICA	288.35
980817	BANK ONE IRS	HI FICA	67.44
<u>1998 - 1999 RESALE PROPERTY FUND</u>			
900285	UNITED STATES CELLULAR	SERVICES	51.90
901576	STONE COMPUTER SUPPLY	SUPPLIES	12,060.00
901578	XEROX CORPORATION	EQUIPMENT	86.98
901590	UNITED STATES CELLULAR	SERVICES	16.95
902181	FIZZ-O INC	SUPPLIES	9.30
902188	FIZZ-O INC	SUPPLIES	17.80
902199	SECRETARY OF STATE	SUPPLIES	50.00
902272	ALEXANDER HAMILTON	SUPPLIES	21.50
902275	PARKS, TED	REFUNDS	5.00
902345	XEROX CORPORATION	SUPPLIES	9.10
902348	BRINKS INC	SERVICE	375.00
902368	BIXBY TELEPHONE CO	SERVICE	49.14
902396	WEST INFORMATION	SUPPLIES	69.50
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
811088	REEVE BURKHART DENTAL	SERVICES	922.75
811385	TURNPIKE FORD INC	SERVICES	1,277.81
814866	HOFFMAN, LINDA	TRAVEL	13.98
814868	BRYANT, LORI RN	TRAVEL	50.38
816117	DALE, BRENDA	BENEFITS	152.25
816826	FIELDS-DOWNS RANDOLPH CO	SERVICES	14.07
818553	HEALTH EDCO INC	SERVICES	17.50
819128	DOYAL BLAND OFFICE	SERVICES/SUPPLIES	5,383.00
819489	CITY OF COLLINSVILLE	SERVICES	398.59
819493	CITY OF TULSA	SERVICES	676.97
819500	CITY OF TULSA	SERVICES	1,203.56
819534	TOWN OF SKIATOOK	SERVICES	28.59
819635	COMPUTABILITY, LTD	SERVICES/SUPPLIES	1,757.58
819635	COMPUTABILITY, LTD	SERVICES	482.04
819652	VWR SCIENTIFIC PRODUCTS	SERVICES	97.10
819965	FIELDS-DOWNS RANDOLPH CO	SERVICES	38.40
820112	AT&T	SERVICES	5.75
820114	PUBLIC SERVICE COMPANY	SERVICES	169.92
820153	CLEARVIEW PRINTING CO INC	SERVICES	1,316.50
900525	BANK OF OKLAHOMA	RETIREMENT OF BONDS	5,000.00
900525	BANK OF OKLAHOMA	INTEREST ON BONDS	119,140.00
900564	STAFFMARK	SERVICES	333.84
900617	ACTION AUDIO VIDEO, INC	SERVICES	245.00
900653	MILEX SOUTHERN INCORP	SUPPLIES	2,587.00
900815	SAINT FRANCIS HOSPITAL	TRAINING	30.00
900838	WYETH AYERST LABORATORIES	SUPPLIES	54.27
900899	MONTGOMERY KONE INC	SERVICE	430.05
900899	MONTGOMERY KONE INC	SERVICE	154.95