

MONDAY, AUGUST 23, 1999, CONTINUED

917714	PEPSI-COLA COMPANY	SERVICES/SUPPLIES	432.95
920112	NAPCO	SERVICES	67.62
<u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
002204	INDIAN NATIONS COUNCIL OF	EXPENSE	3,920.98
002437	INDIAN NATIONS COUNCIL OF	ADMINISTRATIVE	1,050.00
002438	DUDLEY & ASSOCIATES PC	SERVICES	6,993.50
002471	OK DEPT OF ENVIRONMENTAL	ADMINISTRATIVE	725.40
<u>1999 - 2000 PARKING FUND</u>			
000726	TULSA CITY-COUNTY LIBRARY	RENTALS	255.00
001644	OKLAHOMA TAX COMMISSION	TAXES	531.53
001645	AMERICAN PARKING INC	RENTALS	16,037.00
001647	DENVER CORPORATION	RENTALS	8,080.00
001648	TULSA CITY-COUNTY LIBRARY	RENTALS	240.00
001649	DUNCAN, BRENDA K	REFUNDS	36.70
001650	BARNES, STEVEN J	REFUNDS	36.70
001721	JONES, KAREN L	REFUNDS	25.00
001722	GEORGE, SAMUEL A	REFUNDS	36.70
002582	SEITZ, MARLENE	REFUNDS	25.00
002583	BROWN, LINDA LOU	REFUNDS	22.50
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
000664	WAL MART #992	SUPPLIES	37.50
001147	UNISOURCE WORLDWIDE INC	SUPPLIES	1,139.00
001566	MOORE JR, PHILLIP L	REFUNDS	10.00
001577	RETFERFORD, BILL	REFUNDS	26.64
002088	METROCALL INC	SERVICES	21.00
002099	WEST INFORMATION	SUBSCRIPTION/MEMBER	239.50
002121	BRINKS INC	SERVICE	395.00
002132	UNITED STATES CELLULAR	SERVICES	81.63
002137	UNITED STATES CELLULAR	SERVICES	53.29
002142	CITY MAP SERVICE INC	SERVICES	243.75
002143	BAYS NATIONAL SECURITY	SERVICES	272.24
002351	BIXBY TELEPHONE CO	SERVICE	48.56
002360	CITY OF TULSA	MAINT.	63.00
002498	STRATEGIC INVESTMENT	TRAINING	225.00
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
000433	OKLAHOMA NATURAL GAS CO	SERVICES	1,894.06
001698	AUTO CHLOR SYSTEM	SUPPLIES	489.50
001920	BEST ELECTRIC & HARDWARE	SUPPLIES	63.42
001932	NAPCO	SUPPLIES	161.00
001946	EVE INCORPORATED	SUPPLIES	43.67
002224	STANDARD DISTRIBUTING CO	SUPPLIES	89.25
002465	LEXIS-NEXIS	SUPPLIES	155.00
919184	TULSA COUNTY GENERAL FUND	BENEFITS	18,093.63
<u>1999 - 2000 DRAINAGE DISTRICT NO 12</u>			
002681	ELECTRO-CITY ELECTRONICS	EXPENSE	95.00
002682	CLACO INC	SUPPLIES	12.00
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
000034	OTA PIKEPASS CENTER	TRAVEL	19.85
000318	UNIVERSITY OF OKLAHOMA	SERVICES	1,200.00
000320	IN HIS IMAGE INC	SERVICES	300.00
000320	IN HIS IMAGE INC	SERVICES	3,750.00
000349	LABORATORY SUPPLY COMPANY	SUPPLIES	74.04
000349	LABORATORY SUPPLY COMPANY	SUPPLIES	74.04
000460	POSITIVE PROMOTIONS	SUPPLIES	1,069.70
000493	OSU HEALTH CARE CENTER	SERVICES	5,280.00
000494	OKLA STATE DEPARTMENT OF	SERVICES	402.00
000494	OKLA STATE DEPARTMENT OF	SERVICES	91.50
000568	NETWORK ENTERPRISE	TRAINING	1,637.00
000570	NETWORK ENTERPRISE	TRAINING	1,806.00
000572	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
000659	LABORATORY SUPPLY COMPANY	SUPPLIES	107.37
000659	LABORATORY SUPPLY COMPANY	SUPPLIES	81.46
000659	LABORATORY SUPPLY COMPANY	SUPPLIES	48.13
000659	LABORATORY SUPPLY COMPANY	SUPPLIES	81.46
000659	LABORATORY SUPPLY COMPANY	SUPPLIES	25.91
000662	MERCK PUBLISHING	SUPPLIES	35.00
000662	MERCK PUBLISHING	SUBSCRIPTIONS/MEMBER	3.00
000711	OKLA DENTAL FOUNDATION	TRAINING	65.00
000715	UNITED PARCEL SERVICE	SERVICES	21.45
000718	UNITED PARCEL SERVICE	SERVICES	56.00
000728	MONTGOMERY KONE INC	SERVICE	430.05
000728	MONTGOMERY KONE INC	SERVICE	154.95
000728	MONTGOMERY KONE INC	SERVICE	209.00
000730	UNITED LINEN & UNIFORM	SERVICES	29.52
000730	UNITED LINEN & UNIFORM	SERVICES	84.00
000730	UNITED LINEN & UNIFORM	SERVICES	88.80
000974	TULSA LOCK & KEY INC	SUPPLIES	4.90
000974	TULSA LOCK & KEY INC	SUPPLIES	3.00
000974	TULSA LOCK & KEY INC	SUPPLIES	1.29