

MONDAY, OCTOBER 5, 1998

905263	A-1 FENCE COMPANY, INC	SUPPLIES	290.00
905275	MANSFIELD, TROY	CLAIMS	195.78
905284	YOUNT, LOUANN	CLAIMS	384.83
<u>1998 - 1999 PARK FUND</u>			
819804	EVE INCORPORATED	SERVICES	139.88
900163	OKLAHOMA TURF &	SUPPLIES	1,755.00
900163	OKLAHOMA TURF &	SUPPLIES	1,729.00
900166	EVE INCORPORATED	SUPPLIES	202.54
900217	B W I, INC	SUPPLIES	654.98
900217	B W I, INC	SUPPLIES	327.49
901067	GRAINGER W W INC	MAINT.	294.07
901075	CROW-BURLINGAME CO	SUPPLIES/MAINT.	160.55
901077	HOPE LUMBER & SUPPLY CO	SUPPLIES	235.76
901093	CROW-BURLINGAME CO	SUPPLIES/MAINT.	159.21
901108	ESTES INCORPORATED	SUPPLIES	857.18
901117	GRAINGER W W INC	MAINT.	16.86
901133	LUBER BROS, INC	SUPPLIES/MAINT.	203.90
901152	AFFORDABLE BATTERY, INC	SUPPLIES/MAINT.	148.89
901159	EMPIRE PLUMBING SUPPLY	SUPPLIES	89.41
902079	ASSOCIATES COMMERCIAL	LEASE	28,655.58
902094	LIBERTY BANK & TRUST	RENTALS	204,900.00
902603	TRUE TURF	SUPPLIES	1,662.00
902605	BATES LAB	SUPPLIES	195.00
902673	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	698.25
902704	GRAINGER W W INC	MAINT.	296.29
902718	CROW-BURLINGAME CO	SUPPLIES/MAINT.	118.20
902793	SOUTHWEST LABS	SUPPLIES	850.00
903213	NICK KNOTT TURF SUPPLY	SUPPLIES	518.40
903391	PINKERTON SECURITY &	SERVICE	108.50
903391	PINKERTON SECURITY &	MAINT.	375.00
903409	DYNA SYSTEMS	SUPPLIES/MAINT.	296.65
903618	NICK KNOTT TURF SUPPLY	SUPPLIES	1,093.75
903739	AGRI NUTRIENTS	SUPPLIES	884.40
903739	AGRI NUTRIENTS	SUPPLIES	442.20
903781	CAINS COFFEE COMPANY	RESALE	479.72
904246	EVANS ENTERPRISES, INC.	SUPPLIES/MAINT.	590.00
904899	OKLAHOMA GAS & ELECTRIC	SERVICES	873.85
904923	AT&T WIRELESS SERVICE	SUPPLIES	114.84
904925	BEAN, LISA	CLAIMS	253.12
904931	PUBLIC SERVICE COMPANY	SERVICES	17,321.82
905127	MAXVILLE, DARYL R	SUPPLIES	21.00
905241	VILLAREAL & ASSOCIATES,	MAINT.	700.00
905248	FOLSOM, RONALD	CLAIMS	285.00
<u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
905493	COMMUNITY ACTION PROJECT	EXPENSES	5,323.00
905494	WA-RO-MA CAA	EXPENSES	333.59
<u>1998 - 1999 PARKING FUND</u>			
904761	AMERICAN PARKING INC	RENTALS	14,754.00
<u>1998 - 1999 RESALE PROPERTY FUND</u>			
903183	IBM CORPORATION	SUPPLIES	245.00
904864	TULSA DAILY COMMERCE	PUBLICATION	74,087.53
905161	FIZZ-O INC	SUPPLIES	26.70
905164	FIZZ-O INC	SUPPLIES	13.95
905313	TULSA COUNTY COURT CLERK	SERVICES	10.00
905330	HERALD, PEGGY	TRAINING	35.20
905382	SEMLER, J DENNIS	TRAINING	1,254.87
905386	NORTHEAST COUNTY OFFICERS	TRAINING	30.00
<u>1998 - 1999 CRIMINAL JUSTICE AUTHORITY</u>			
904966	INTEGRITY HEALTH CARE	SERVICES	160,000.00
904967	TULSA METROPOLITAN	SERVICES	2,000.00
905116	BUILDING OPERATIONS	OPER. SUPPLIES	1,630.30
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
808324	GREENWOOD CULTURAL	SERVICES/SUPPLIES	863.90
812559	WYETH AYERST LABORATORIES	SERVICES	807.00
815929	CAREER PARTNERS INC	SERVICES/SUPPLIES	1,333.34
815953	GREENWOOD CULTURAL	SERVICES/SUPPLIES	3,168.98
816119	DALE, BRENDA	BENEFITS	152.25
817100	MORTON COMPREHENSIVE	SERVICES	2,350.00
817592	DARBY INSTITUTIONAL SALES	SERVICES	192.00
817861	NORTH TULSA HERITAGE	SERVICES/SUPPLIES	3,310.37
818370	HENRY SCHEIN INC	SERVICES	198.00
819629	TULSA TECHNOLOGY CENTER	SERVICES	1,560.00
900540	PLANNED PARENTHOOD OF	SERVICES	1,760.62
900541	METROPOLITAN TULSA	SERVICES	2,262.31
900542	MARGARET HUDSON PROGRAM	SERVICES	253.29
900587	DAVIS ARTHUR AGENCY	SERVICES	171.78
900834	AMARCH CORPORATION	SUPPLIES	118.00
901274	TULSA LOCK & KEY INC	SUPPLIES	100.45
901274	TULSA LOCK & KEY INC	SUPPLIES	170.50