

MONDAY, FEBRUARY 8, 1999

1998 - 1999 SHERIFFS CASH FUND

902694	TUXALL UNIFORM &	CLOTHING	2,687.25
907025	OKLAHOMA CUSTOM CANVAS	SUPPLIES	1,140.00
907029	SHERWIN WILLIAMS	SUPPLIES	304.45
908482	UNISOURCE WORLDWIDE INC-	SUPPLIES	1,290.00
909271	HOBART CORPORATION	SUPPLIES	70.00
910231	ADVERTISING NOVELTIES	SUPPLIES	2,219.19
910257	TUXALL UNIFORM &	CLOTHING	2,294.75
910726	ANCHOR PAINT MFG COMPANY	SUPPLIES	88.40
910727	HPI INTERNATIONAL INC	SUPPLIES	237.50
910745	FORD AUDIO-VIDEO SYSTEMS,	SUPPLIES	400.00
910747	OKLAHOMA LIGHTING	SUPPLIES	102.00
910755	CORPORATE EXPRESS	SUPPLIES	145.34
910822	AUTO CHLOR SYSTEM	SUPPLIES	1,221.00
910823	AUTO CHLOR SYSTEM	SUPPLIES	1,412.50
910824	GRAINGER W W INC	SUPPLIES	2,764.80
910829	SUPREME SALES CO INC	SUPPLIES	267.00
910867	AUTO CHLOR SYSTEM	SUPPLIES	244.75
911007	AT&T WIRELESS SERVICES	RENTALS	357.97
911103	PRYOR FRED SEMINARS	TRAINING	555.00
911154	VISA	TRAVEL	2,037.26
911188	K MART 3284	SUPPLIES	73.78
911322	EVE INCORPORATED	SUPPLIES	48.45
911329	JOB GUIDE, THE	SUPPLIES	160.00
911392	LEARNING UNLIMITED CORP	RENTALS	200.00
911393	LEARNING UNLIMITED CORP	RENTALS	200.00
911464	OKLAHOMA INDIAN TIMES INC	SUPPLIES	60.00
911484	NAT'L SANITARY SUPPLY	SUPPLIES	579.40
911487	EVE INCORPORATED	SUPPLIES	622.60
911509	SHERWIN WILLIAMS	SUPPLIES	13.99
911576	WAL MART #894	SUPPLIES	23.68
911593	HOLDER'S INC	SUPPLIES	49.00
911599	COOPERATIVE PERSONNEL	TRAINING	500.00
911625	JONES PH D, R C	SERVICES	600.00
911691	CAMERA GALLERY	SUPPLIES	105.00
911692	INTEGRITY HEALTH CARE	SUPPLIES	685.00
911693	PUBLIC SERVICE COMPANY	SERVICES	152.21
911703	FORD AUDIO-VIDEO SYSTEMS,	SUPPLIES	166.25
911742	VISA	TRAINING	816.64

1998 - 1999 HIGHWAY T-CASH FUND

900419	LUBRICATION SPECIALISTS,	SUPPLIES	294.00
900463	SIGNAL TEK INC	SUPPLIES	498.75
900476	SUMMIT BUSINESS SYSTEMS,	SUPPLIES	414.72
901687	RAMEY TESTING LABORATORY,	SUPPLIES	150.00
902067	FRONTIER INTERNATIONAL	MACHNRY/EQUIP.	43,707.00
908540	HORNER GLASS CORP	SUPPLIES	513.78
908545	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	484.91
909085	OKLAHOMA TAX COMMISSION.	SUPPLIES	27.00
909139	TP AUTO SUPPLY	SUPPLIES/MAINT.	143.65
910019	KOCH MATERIALS CO	MATERIALS	243.79

1998 - 1999 PARK FUND

901001	CSR HYDRO CONDUIT CORP	MAINT.	188.16
902711	OCT EQUIPMENT INC	SUPPLIES/MAINT.	2.92
903435	CROW-BURLINGAME CO	SUPPLIES/MAINT.	45.95
904771	OVERHEAD DOOR COMPANY	MAINT.	152.75
905917	TUCKER JANITORIAL SUPPLY	SUPPLIES	103.40
905927	CAINS COFFEE COMPANY	RESALE	399.30
908316	PINKERTON SECURITY &	MAINT.	112.00
908316	PINKERTON SECURITY &	MAINT.	144.00
908358	BIXBY SAND COMPANY	MAINT.	799.92
908512	GRAINGER W W INC	MAINT.	258.39
908514	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	443.52
908514	NICK KNOTT TURF SUPPLY	SUPPLIES	991.60
908657	EMPIRE PLUMBING SUPPLY	SUPPLIES	386.94
909223	GEORGE W. FOLZ	SERVICES	1,000.00
909490	RURAL WATER DISTRICT #3	SERVICES	12.50
910034	MURRAY WOMBLE, INC	MAINT.	639.00
910391	YALE UNIFORM RENTAL	MAINT.	118.10
911349	OKLAHOMA GOLF ASSOCIATION	SERVICES	100.00
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911467	PUBLIC SERVICE COMPANY	SERVICES	7,154.12
911469	CITY OF TULSA	SERVICES	6,434.36
911470	OKLAHOMA NATURAL GAS CO.	SERVICES	2,855.99
911503	BURNS, TOMMY	MAINT.	463.00
911577	METROCALL	SUPPLIES	158.86
911670	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	90.00

1998 - 1999 SPECIAL PROJECTS FUND

911585	PARENT CHILD CENTER OF	SERVICES	2,083.33
911586	FAMILY & CHILDREN'S	SERVICES	2,083.33
911704	FAMILY & CHILDREN'S	SERVICES	4,166.67
911869	COMMUNITY ACTION PROJECT	SERVICES	2,533.00