

MONDAY, MARCH 16, 1998 CONTINUED

809800	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	64.65
809837	GUARANTY EXTERMINATING CO	MAINT.	240.00
809841	DETEK SYSTEMS INC	SERVICE	329.00
810269	AMERICAN CONCRETE PUMPING	SERVICES	302.50
811147	YALE UNIFORM RENTAL	CLOTHING	44.60
811154	JERRYS TRASH SERVICE	SERVICES	25.00
811159	AMERICAN WASTE CONTROL	SERVICES	1,008.00
811297	OKLAHOMA TAX COMMISSION	TAXES	9,990.02
811895	OKLAHOMA NATURAL GAS CO.	SERVICES	373.77
811896	RURAL WATER DISTRICT #3	SERVICES	12.50
811897	BIXBY PUBLIC WORKS	SERVICES	37.25
811899	SAPULPA RURAL WATER	SERVICES	8.25
811922	TULSA BUSINESS AND	SUBSCRIPTIONS/MEMBER	50.00
812406	AMERICAN RED CROSS	SUPPLIES	49.00
812409	JENKS PUBLIC WORKS	SERVICES	109.83
812416	AMERICAN CONCRETE PUMPING	SUPPLIES	338.75
812420	NICK KNOTT TURF SUPPLY	SUPPLIES	2,240.00
812436	CITY OF TULSA	SERVICES	3,298.22
812598	CAMPBELL WHOLESALE CO	RESALE	1,986.33
812599	CAINS COFFEE COMPANY	RESALE	383.46
812602	PEPSI-COLA COMPANY	RESALE	1,452.60
812617	NAPCO	MAINT.	472.64
812801	FOLZ, GEORGE W	SERVICES	1,000.00
812933	BIXBY FOUR STAR SAND &	MAINT.	318.26
813118	WATER PRODUCTS	SUPPLIES/MAINT.	294.40
813152	GERMANIA SEED CO	SUPPLIES	64.90
813251	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	851.65
813255	AUDUBON INTERNATIONAL	SUPPLIES	100.00
813498	NATIONAL RECREATION &	TRAINING	90.00

1997 - 1998 SPECIAL PROJECTS FUND

813395	WA-RO-MA CAA	EXPENSES	405.98
813894	SOUTHWESTERN BELL TELE	SERVICES	4,034.69
813914	GENERAL SERVICE CORP, INC	CONSTRUCTION	38,158.85
813959	INDIAN NATIONS COUNCIL OF	EXPENSES	5,157.87
813960	INDIAN NATIONS COUNCIL OF	EXPENSES	3,097.07
813961	WA-RO-MA CAA	EXPENSES	2,000.00
813962	INDIAN NATIONS COUNCIL OF	EXPENSES	420.02
813963	INDIAN NATIONS COUNCIL OF	EXPENSES	963.88

1997 - 1998 RESALE PROPERTY FUND

802201	BRINKS INC	SERVICE	260.00
804537	WEST INFORMATION	SUPPLIES	65.50
812513	BURKHART OFFICE SUPPLY	SUPPLIES	1,663.90
812868	CORPORATE EXPRESS	SUPPLIES	1,345.76
813559	PITNEY BOWES, INC	POSTAGE	9.50
813561	FIZZ-O INC	SUPPLIES	35.60

1997 - 1998 CRIMINAL JUSTICE AUTHORIT

812647	FADLER COMPANY INC	COSTS	8,084.75
812648	SYSCO	COSTS	23,771.83
812649	TULSA BEEF &	COSTS	8,710.92
812650	BUDDY'S PRODUCE, L L C	COSTS	4,839.05
812651	KIMBALL'S PRODUCE INC	COSTS	771.50
812652	LAMERS DISTRIBUTING INC	COSTS	401.14
812653	HODGES QUALITY MEATS INC	COSTS	393.82
812654	COUNTRY SQUIRE	COSTS	338.70
812655	HILAND DAIRY COMPANY	COSTS	2,273.10
812656	EARTHGRAINS BAKING CO INC	COSTS	5,531.20
812657	CAINS COFFEE COMPANY	COSTS	2,447.70
813977	RIGGS, ABNEY, NEAL,	SERVICES	13,142.76
813978	RIGGS, ABNEY, NEAL,	SERVICES	4,526.03
813995	FLINTCO, INC	SERVICES	1,072.00
980316	WILLIAM R. JACKSON	SALARY	1,699.20
980316	CHRISTOPHER ALLISON ARMAND	SALARY	854.76
980316	OTC	STATE TAX	84.76
980316	BANK ONE IRS	FED. WH	283.04
980316	BANK ONE IRS	FICA	316.69
980316	BANK ONE IRS	HIFICA	74.07

1997 - 1998 CITY-COUNTY HEALTH-LEVY

800943	STUART C IRBY CO	SUPPLIES	140.09
800943	STUART C IRBY CO	SUPPLIES	185.89
800943	STUART C IRBY CO	SUPPLIES	46.98
801485	FIREMASTER	SERVICES	25.00
804227	OKLA PRESS SERVICES INC	SERVICES	42.80
807392	SHERWIN WILLIAMS	SUPPLIES	714.71
807392	SHERWIN WILLIAMS	SUPPLIES	29.98
807392	SHERWIN WILLIAMS	SUPPLIES	19.99
808327	HUTCHERSON FAMILY YMCA	SERVICES	1,277.11
808949	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
808949	UNIVERSITY OF OKLAHOMA.	SERVICES	300.00
808952	UNIVERSITY OF OKLAHOMA.	SERVICES	800.00
808952	UNIVERSITY OF OKLAHOMA.	SERVICES	2,570.00
809020	UNITED LINEN & UNIFORM	SERVICES	537.02
809020	UNITED LINEN & UNIFORM	SERVICES	52.20
809020	UNITED LINEN & UNIFORM	SERVICES	122.40