

MONDAY, JUNE 14, 1999, CONTINUED

918931	SOUTHWESTERN SECTION	SUPPLIES	450.00
<u>1998 - 1999 PARK FUND</u>			
901109	LESCO INC	SUPPLIES	80.80
901115	ALLIED FENCE CO OF	MAINT.	5.44
901130	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	65.00
902722	STILLWATER EQUIPMENT	SUPPLIES	78.98
905431	GRAINGER W W INC	SUPPLIES/MAINT.	220.09
908110	TUCKER JANITORIAL SUPPLY	MAINT.	251.00
909074	AUTOMATIC PROTECTION	SERVICES	239.00
909490	RURAL WATER DISTRICT #3	SERVICES	12.50
910389	JERRYS TRASH SERVICE	MAINT.	25.00
911468	SAPULPA RURAL WATER	SERVICES	7.50
912849	OKLAHOMA GAS & ELECTRIC	SERVICES	36.86
913128	EVE INCORPORATED	SUPPLIES	212.33
913133	E Z GO DIV OF TEXTRON	SUPPLIES/MAINT.	124.75
913867	AFFORDABLE BATTERY INC	MAINT.	84.36
913956	CROW BURLINGAME CO	SUPPLIES/MAINT.	294.35
913957	ESTES INCORPORATED	SUPPLIES	719.00
914297	SEARS	TOOLS	33.12
914472	UNITED HORTICULTURAL	SUPPLIES	731.79
914624	OKLAHOMA NATURAL GAS CO	SERVICES	276.11
914734	LESCO INC	MAINT.	1,003.40
915391	DETEK SYSTEMS INC	SERVICE	329.00
915686	JENKS PUBLIC WORKS	SERVICES	326.85
915999	AUTOMATIC PROTECTION	MAINT.	125.00
916289	APAC-OKLAHOMA INC	MAINT.	172.57
916433	BLACK SPORTING GOODS	MAINT.	365.90
916460	CITY OF TULSA	SERVICES	1,786.54
916508	ACCENT FLOOR CARE	MAINT.	69.28
916574	STANDARD DISTRIBUTING CO	RESALE	1,043.37
916950	S & S WORLDWIDE	SUPPLIES	825.11
917139	VAN WATERS AND ROGERS INC	SUPPLIES	317.50
917141	KTUL TELEVISION INC	MAINT.	86.25
917149	METROCALL INC	MAINT.	84.00
917151	AMERICAN WASTE CONTROL	SERVICES	1,347.00
917277	PINKERTON SECURITY &	MAINT.	560.00
917283	OKLAHOMA TAX COMMISSION	TAXES	23,356.12
917284	BIXBY PUBLIC WORKS	SERVICES	156.93
917286	JENKS PUBLIC WORKS	SERVICES	139.53
917290	ADVANCE CHEMICAL	SUPPLIES	1,437.00
917341	LESLIES POOL SUPPLIES	SUPPLIES	264.79
917346	RECREONICS INC	SUPPLIES	1,013.36
917437	AUTOMATIC ENGINEERING	SUPPLIES	2,210.00
917450	CAINS COFFEE COMPANY	RESALE	299.86
917453	PEPSI-COLA COMPANY	RESALE	1,495.55
917784	UNITED INDUSTRIES INC	MAINT.	187.18
918081	PINKERTON SECURITY &	SERVICE	112.00
918199	ESTES INCORPORATED	SUPPLIES	1,319.55
918521	SYSCO	RESALE	792.06
918916	EVANS ENTERPRISES INC	SUPPLIES/MAINT.	102.00
<u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
918961	PARENT CHILD CENTER OF	SERVICES	2,083.33
918965	FAMILY & CHILDREN'S	SERVICES	2,083.33
918966	FAMILY & CHILDREN'S	SERVICES	4,166.67
<u>1998 - 1999 RESALE PROPERTY FUND</u>			
902406	WEST INFORMATION	SUPPLIES	69.50
908151	BEACON STAMP & SEAL CO	SUPPLIES	684.87
916171	WEST INFORMATION	SUPPLIES	170.00
918861	CITY OF TULSA	MAINT.	646.00
918865	CITY OF TULSA	MAINT.	255.00
918866	CITY OF TULSA	MAINT.	85.00
918955	MATRIX ADVERTISING AGENCY	PUBLICATION	14,995.00
918957	BAYS NATIONAL SECURITY	SERVICES	136.12
919031	GREER, SUZANNE	TRAINING	553.78
919115	SEMLER, J DENNIS	TRAINING	448.00
919262	HYER JR, ROBERT E	TRAINING	1,170.36
990614	TRACEY BARTEE	SALARY	348.55
990614	BANK ONE IRS	FICA	43.22
990614	BANK ONE IRS	HIFICA	10.11
990614	BANK OF OKLAHOMA	STATE TAX	1.85
<u>1998 - 1999 CRIMINAL JUSTICE AUTHORIT</u>			
917545	INTEGRITY HEALTH CARE INC	SERVICES	160,000.00
918694	UNITED STATES CELLULAR	SERVICES	63.85
918973	CRANE, RICHARD G	SERVICES	145.15
918981	DEPT ENVIRONMENT QUALITY	**	150.00
919005	MANAGEMENT INFORMATION	MAINT.	26,437.46
919061	TULSA COUNTY GENERAL FUND	W. COMP.	16,029.65
919169	CRANE, RICHARD G	SERVICES	3,190.28
990614	JEANIE WATTENBURGER	SALARY	304.64
990614	MARSHA E. TATE	SALARY	304.64
990614	SHERIFF	PAYROLL	3,141.75