

MONDAY, MARCH 3, 1998 CONTINUED

812476	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	217.75
812478	LEARNING UNLIMITED CORP	RENTALS	265.00
812504	LOWES	SUPPLIES	29.97
812691	ROTO ROOTER	SUPPLIES	363.50
812692	PACKAGED ICE, INC DBA	SUPPLIES	60.00
812695	GRINNELL FIRE PROTECTION	SUPPLIES	640.00
812698	PACKAGED ICE, INC DBA	SUPPLIES	120.00
812712 E	FORD AUDIO VIDEO	SUPPLIES	110.00
812904	MACKECHNEY, ROBERT L	TRAINING	916.50
<u>1997 - 1998 HIGHWAY T-CASH FUND</u>			
801872	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	465.00
806349	ATOKA TRAILER & MFG.	SUPPLIES/MAINT.	1,324.80
806704	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	465.00
809215	RULE COMPANY	SUPPLIES	104.10
809981	HI-PERFORM PRODUCTS, LTD	SUPPLIES	1,014.28
811031	CITY OF TULSA	SERVICES	112.77
811032	OKLAHOMA NATURAL GAS CO.	SERVICES	1,957.04
811104	OKLAHOMA NATURAL GAS CO.	SERVICES	632.47
811177	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,250.00
811180	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,898.52
811686	BECCO CONTRACTORS, INC	SUPPLIES	4,554.00
811818	SMITH, FLOYD	SUPPLIES	800.00
811898	APAC-OKLAHOMA INC	SUPPLIES	1,734.25
811977	APAC-OKLAHOMA INC	SUPPLIES	42,664.00
812576	DEPT OF PUBLIC SAFETY	SUPPLIES/MAINT.	5.00
812577	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	60.00
<u>1997 - 1998 PARK FUND</u>			
801166	BROKEN ARROW LAWN &	SUPPLIES/MAINT.	92.66
802151	CURTIS RESTAURANT SUPPLY	MACHNRY/EQUIP.	4,561.94
806523	RAINBOW CONCRETE CO	MAINT.	714.00
807550	CAINS COFFEE COMPANY	RESALE	374.65
807873	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	237.88
809345	EMPIRE PLUMBING SUPPLY	MAINT.	273.08
809346	DYNA SYSTEMS	SUPPLIES/MAINT.	193.92
809778	ECONOMY LUMBER COMPANY	MAINT.	731.03
809832	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	76.50
810681	ECONOMY LUMBER COMPANY	MAINT.	131.20
810762	PUBLIC SERVICE COMPANY	SERVICES	8,055.23
810889	LAKE TEXOMA RESORT	TRAINING	380.12
810890	SOUTHWEST PARK/RECREATION	TRAINING	110.00
811102	PINKERTON SECURITY &	MAINT.	1,005.00
811408	ECONOMY LUMBER COMPANY	MAINT.	221.75
812574	TRUONG, MINH	CLAIMS	375.00
<u>1997 - 1998 PARKING FUND</u>			
812896	MCNAIR, MELISSA	REFUNDS	25.00
<u>1997 - 1998 RESALE PROPERTY FUND</u>			
804536	WEST INFORMATION	SUPPLIES	65.50
808091	CORPORATE EXPRESS	SUPPLIES	9,915.00
811354	NAPCO	SUPPLIES	27.75
812068	BURKHART OFFICE SUPPLY	SUPPLIES	12.56
812269	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	207.00
812493	FIZZ-O INC	SUPPLIES	13.95
812524	OKLAHOMA BAR ASSOC	TRAINING	220.00
812862	AIIM	SUBSCRIPTIONS/MEMBER	125.00
812863	CITY OF TULSA	MAINT.	50.00
<u>1997 - 1998 CRIMINAL JUSTICE AUTHORIT</u>			
718916	ASSOCIATED SUPPLY CO INC	SERVICES	3,075.00
812638	TULSA METROPOLITAN	SERVICES	2,000.00
812639	WEXFORD HEALTH SOURCES	SERVICES	163,055.35
812837	TULSA DAILY COMMERCE	PUBLICATION	58.65
812838	RIGGS, ABNEY, NEAL,	ATTORNEY FEES	11,586.08
812839	RIGGS, ABNEY, NEAL,	ATTORNEY FEES	10,454.66
812974	HILBORNE & WEIDMAN	ATTORNEY FEES	1,039.50
812975	CRANE, RICHARD G	ATTORNEY FEES	1,258.75
<u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u>			
806585	IKON CAPITAL	SERVICE	484.00
808046	CORPORATE EXPRESS	SUPPLIES	97.00
808314	COMMUNITY ACTION RESOURCE	SUPPLIES	87.50
808332	NEW CONCEPT PREPARATORY	EXPENSES	415.54
808343	YOUTH SERVICES OF TULSA	EXPENSES	1,250.00
808370	IN HIS IMAGE INC	SERVICES	300.00
808370	IN HIS IMAGE INC	SERVICES	3,750.00
808858	CAREER PARTNERS INC	EXPENSES	1,333.33
809019 E	UNITED LINEN & UNIFORM	SERVICES	533.52
809019 E	UNITED LINEN & UNIFORM	SERVICES	68.40
809019 E	UNITED LINEN & UNIFORM	SERVICES	19.30
809021	FIZZ-O INC	SUPPLIES	28.50
809411	CDW	SERVICES	89.00
809564	IN HIS IMAGE INC	SERVICES	300.00