

MONDAY, MARCH 22, 1999, CONTINUED

912173	GOLF MANAGEMENT SYSTEM, IN	SERVICES	929.00
912216	KTUL TELEVISION INC	MAINT.	86.25
912321	ARROW EXTERMINATORS INC	MAINT.	205.00
912726	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	150.00
913095	NICK KNOTT TURF SUPPLY	SUPPLIES	1,100.00
913117	HOPE LUMBER & SUPPLY CO	MAINT.	494.01
913121	PEPSI-COLA COMPANY	RESALE	1,492.35
913123	CAMPBELL WHOLESALE CO	RESALE	1,593.04
913132	BUD'S FAMILY FOODS	RESALE	72.75
913167	NICK KNOTT TURF SUPPLY	SUPPLIES	275.00
913212	PINKERTON SECURITY &	MAINT.	112.00
913351	ECOH DISTRIBUTING INC	MAINT.	78.67
913598	SAFETY-KLEEN CORP	SUPPLIES/MAINT.	365.46
913705	WETHERILL, GAY ELISE	MILEAGE	102.68
 <u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
913822	SOUTHWESTERN BELL TELE	SERVICES	4,148.00
914351	SHOUSE, HELEN	HOUSING REHAB	24,500.00
 <u>1998 - 1999 RESALE PROPERTY FUND</u>			
902375	BIXBY TELEPHONE CO	SERVICE	47.84
912322	FIZZ-O, INC	SUPPLIES	42.45
913009	MOORE BUSINESS PRODUCTS	SERVICES	2,178.80
913517	METROCALL INC	SERVICES	19.68
913919	BAYS NATIONAL SECURITY	SERVICES	136.12
913920	XEROX CORPORATION	SUPPLIES	14.10
 <u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
903147	HUTCHERSON FAMILY YMCA	SERVICES	2,412.80
904466	HAMMARSTEN MD, JAMES E	SERVICES	2,020.00
905321	HAMMARSTEN MD, JAMES E	SERVICES	2,020.00
905490	DALE, BRENDA L	SERVICES	151.94
906520	HAMMARSTEN MD, JAMES E	SERVICES	2,020.00
907940	OU HEALTH SCIENCES CENTER	RENTALS	400.00
907941	OU HEALTH SCIENCES CENTER	RENTALS	100.00
907942	OU HEALTH SCIENCES CENTER	RENTALS	200.00
907943	OU HEALTH SCIENCES CENTER	RENTALS	200.00
908178	MEDICAL ARTS LABORATORY	SERVICES	251.53
908178	MEDICAL ARTS LABORATORY	SERVICES	824.12
908178	MEDICAL ARTS LABORATORY	SERVICES	180.37
908178	MEDICAL ARTS LABORATORY	SERVICES	16.50
908274	HUTCHERSON FAMILY YMCA	SERVICES	14.44
908571	UNIVERSITY OF OKLAHOMA.	SERVICES	3,506.45
908571	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
908999	DALE, BRENDA L	SERVICES	1,350.00
909424	JIN, SOOHYUN	SERVICES	152.25
909451	PLANNED PARENTHOOD OF	SERVICES	30.00
909937	OTA-PIKEPASS CENTER	SERVICES	13,309.02
910175	OKLAHOMA TAX COMMISSION.	TRAVEL	58.75
911023	XPEDX	SERVICES	50.00
911023	XPEDX	SUPPLIES	91.50
911065	CORPORATE EXPRESS	SUPPLIES	9.15
911065	CORPORATE EXPRESS	SUPPLIES	92.40
911214	OKLA STATE DEPARTMENT OF	SUPPLIES	99.40
911214	OKLA STATE DEPARTMENT OF	SERVICES	412.50
911217	MEDTECH INC	SERVICES	72.00
911269	UNITED LINEN & UNIFORM	SERVICES	300.00
911280	PLANNED PARENTHOOD OF	SERVICES	101.00
911281	METROPOLITAN TULSA	SERVICES	2,231.43
911289	LINSCOTT, GILBERT L	SERVICES	2,213.98
911477	AIRGAS INC	SERVICES	2,501.25
911478	UNIVERSITY OF OKLAHOMA.	SUPPLIES	5.00
911478	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
911552	UNITED LINEN & UNIFORM	SERVICES	1,200.00
911552	UNITED LINEN & UNIFORM	SERVICES	29.52
911552	UNITED LINEN & UNIFORM	SERVICES	84.00
911624	OKLAHOMA LIGHTING	SERVICES	88.80
911633	AIR CARE DUCT CLEANING	SUPPLIES	408.00
911646	TULSA LOCK & KEY INC	SUPPLIES	280.00
911646	TULSA LOCK & KEY INC	SUPPLIES	97.50
911646	TULSA LOCK & KEY INC	SUPPLIES	90.50
911713	AIR EXPERT	SUPPLIES	331.15
911713	AIR EXPERT	SERVICES	170.00
911713	AIR EXPERT	SERVICES	42.50
911713	AIR EXPERT	SERVICES	43.50
911812	INTEGRIS BAPTIST MEDICAL	SERVICES	29.75
912114	AM TEC MEDICAL INC	SERVICES	1,935.00
912561	METROPOLITAN TULSA	SUPPLIES	2,348.20
912563	UNIVERSITY OF OKLAHOMA	SERVICES	4,698.27
912705	TULSA LOCK & KEY INC	SERVICES	3,745.00
912715	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	873.32
912716	WAL MART #576	SUPPLIES	267.85
912717	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	55.84
913172	STAFFMARK MEDICAL	SERVICES	520.20
913175	STAFFMARK MEDICAL	SERVICES	464.10
913203	NEW CONCEPT PREPARATORY	SERVICES	362.70
		SERVICES	637.02