MONDAY, APRIL 6, 1998 CONTINUED

813508	SCOTTS COMPANY	SUPPLIES	1,030.75
813511	VALLEN SAFETY SUPPLY CO	SUPPLIES	49.71
814413	MAGIC REFRIGERATION CO	SUPPLIES/MAINT.	
814705	VANARSDEL, BARBARA.	MILEAGE	18.53
	, .		
1997 - 1	998 SPECIAL PROJECTS FUND		
814655		EXPENSES	5,440.00
814671	FAMILY & CHILDREN'S	SERVICES	2,272.27
814672	PARENT CHILD CENTER, OF	SERVICES	2,272.27
815125	SMITH, JOYCE AND	EXPENSES	6,260.00
815126	INDIAN NATIONS COUNCIL OF		1,397.84
815127	INDIAN NATIONS COUNCIL OF	EXPENSES	4,447.29
815128	DOOLIN, ETTA LOU AND	EXPENSES	3,400.00
010120	And the form of the figure of the first than the fi	State C C 1 State F W State State	1 000
1997 - 1	998 RESALE PROPERTY FUND 111		v - 1.
813560	XEROX CORPORATION	EQUIPMENT	86.98
814540	GUARANTY ABSTRACT CO	SERVICES	20,100.00
814558	CITY OF TULSA	MAINT.	1,705.00
814571	PAUL, JOY C	REFUNDS	17.74
814572	PAUL, BILL J	REFUNDS	15.66
814573	WILLIAMS, AARON LEROY	REFUNDS	5.39
814775	COUNTY TREASURERS ASSOC	TRAINING	300.00
814979	WILLIAMS, KITTY MARIE	REFUNDS	9.49
814980	KHALED FOUAD &	REFUNDS:	14.27
814981	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/M	
	1 1 1	1 (.)	
1997 - 19	798 CITY-COUNTY HEALTH-LEVY		
800953	OFFSET SERVICE CO OF TULS	SERVICE	66.15
804690	COLBURN ELECTRIC INC	MAINT.	2,377.78
804690	COLBURN ELECTRIC INC	MAINT.	326.41
805215	B & G CHEMICAL & EQUIP	MACHNRY/EQUIP.	9,706.99
805522	CONSTRUCTION BOOKSTORE	SUBSCRIPTIONS/M	
809745	MEDIC COMPUTER SYSTEM INC	SERVICES	383.24
809745	MEDIC COMPUTER SYSTEM INC	SERVICES	191.62
809745	MEDIC COMPUTER SYSTEM INC	SERVICES	191.62
810770	UNIVERSITY OF OKLAHOMA	SERVICES	1,525.00
811382	SOUTHWESTERN BELL	SERVICES	35.00
811382	SOUTHWESTERN BELL	SERVICES	70.00
811382	SOUTHWESTERN BELL	SERVICES	192.50
811606	UNIVERSITY OF OKLAHOMA.	SERVICES	800.00
811606	UNIVERSITY OF OKLAHOMA.	SERVICES	2,570.00
811907	STAFFMARK	SERVICES	417.28
812389	HAMMARSTEN MD, JAMES E	SERVICES	2,190.00
812541	CORPORATE EXPRESS	SUPPLIES	28.10
812541	CORPORATE EXPRESS	SUPPLIES	321.00
812541	CORPORATE EXPRESS	EQUIPMENT	449.98
812541	CORPORATE EXPRESS	EQUIPMENT	449.97
812736	TULSA DEVELOPMENT AUTH	RENTALS	2,187.00
812785		SERVICES	635.60
812786	KEY MEDICAL PERSONNEL	SERVICES	635.60
812819	PHYSICIAN SALES &	SUPPLIES	151.11
812819	PHYSICIAN SALES & ISO CAPITAL	SUPPLIES	123.12
812835	ISO CAPITAL	LEASE	484.00
812888	HIK EXPERI	SERVICES	85.00
812888	AIR EXPERT	SERVICES	42.50
812888	AIR EXPERT	SERVICES	34.00
812888	AIR EXPERT	SERVICES	29.75
813461	MARSHMEDIA	SUPPLIES	45.95
813462	INSIGHT DIRECT INC	EQUIPMENT	1,968.00
813474	RED BUD AIR FILTER	SUPPLIES '	189.38
813474	RED BUD AIR FILTER	SUPPLIES	95.84
813488	SMILE MAKERS, INC	SUPPLIES	71.15
813489 813490	BERGEN BRUNSWIG MEDICAL	SUPPLIES	17.65
813493	AMERICAN MEDICAL ASSOC HARTMANN MEDICAL	SUBSCRIPTIONS/ME	MBER 34.95
813493	HARTMANN MEDICAL	SUPPLIES	489.00
813666	STAFFMARK	SERVICES	332.40
813809	STAFFMARK	SERVICES	332.40
813819	COLBURN ELECTRIC INC	MAINT.	1,011.86
813833	J K TEMPORARIES TAYLOE PAPER CO	SERVICES	775.60
813836	HAMBRICK FERGUSON INC	SUPPLIES	299.50
813841	J O M PHARMACEUTICAL	SUPPLIES	221.25
813842	APOTHECUS PHARMACEUTICAL	SUPPLIES	5,115.60
813843	MILEX SOUTHERN INCORP	SUPPLIES	2,041.20
813845	MERCK	SUPPLIES	722.26
813872	ROE SECURITY	SUPPLIES	4,812.00
813892	SIMONS, NANCY	SERVICES	140.00
813892	SIMONS, NANCY	MILEAGE	80.20
814226	TULSA TRANSIT	TRAINING	25.00
814298	PRENTICE-HALL INC	SUPPLIES	420.00
814311	TUCKER JANITORIAL SUPPLY	SUBSCRIPTIONS/ME	
814445	SOUTHWESTERN BELL TELE	SERVICES	39.95
814446	SOUTHWESTERN BELL TELE	SERVICES SERVICES	45.60
814447	GTE SOUTHWEST INC	SERVICES	49.22
814448	OKLAHOMA NATURAL GAS CO.	SERVICES	48.37
	and the same of th	OFIVATOES.	64.66