

MONDAY, APRIL 13, 1998 CONTINUED

812307	COUNTRY SQUIRE	FOOD	24.60
812308	KIMBALL'S PRODUCE INC	FOOD	149.45
812309	BUDDY'S PRODUCE, L L C	FOOD	63.60
812310	HOMELAND STORES INC	FOOD	38.20
812311	TULSA BEEF &	FOOD	239.89
812338	GELCO UNIFORMS & SHOES	CLOTHING	957.40
812350	GELCO UNIFORMS & SHOES	CLOTHING	1,868.20
812586	PHILLIPS POLICE EQUIPMENT	SUPPLIES	475.65
812912	BURKHART OFFICE SUPPLY	SUPPLIES	23.00
812939	CREED COMPANY	FURNITURES/FIXTURES	77.52
813106	CITY OF TULSA	SERVICES	276.28
813146	AFFORDABLE BATTERY, INC	MAINT.	477.76
813313	OKLAHOMA NATURAL GAS CO.	SERVICES	1,049.17
813314	HONEYWELL INC	MAINT.	651.80
813315	OKLAHOMA NATURAL GAS CO.	SERVICES	3,875.07
813504	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
813510	LEKTRON INDUSTRIAL	MAINT.	1,085.40
813531	AT&T WIRELESS SERVICES	SERVICES	10.00
813533	AT&T WIRELESS SERVICES	SERVICES	68.36
813568	REASOR'S FOOD WAREHOUSE	SUPPLIES	13.69
813695	SARTAIN, ANN	MILEAGE	167.38
813760	D & K WHOLESALE DRUG	SUPPLIES	2,168.73
813761	D & K WHOLESALE DRUG	SUPPLIES	2,654.29
813762	D & K WHOLESALE DRUG	SUPPLIES	2,536.06
813839	ADVANTAGE WATERWORKS INC	MAINT.	490.00
813886	THERMO-NUTECH	SUPPLIES	79.00
813951	AT&T WIRELESS SERVICE	SUPPLIES	68.58
813966	SHERWIN WILLIAMS	MATERIALS	163.96
814038	KTUL TELEVISION INC	RENTALS	113.68
814118	ON THE JOB	SERVICES	434.88
814126	CROW-BURLINGAME CO	MAINT.	1,597.69
814216	PATROL TECHNOLOGY	CLOTHING	651.74
814273	VANSTAR BOX 7710	MAINT.	552.00
814277	TP AUTO SUPPLY	MAINT.	176.78
814452	INDUSTRIAL OILS UNLIMITED	MAINT.	361.90
814453	TUCKER JANITORIAL SUPPLY	SUPPLIES	47.82
814468	STAN'S WESTSIDE AUTO	MAINT.	322.25
814562	HILLIARD, REGINALD	MILEAGE	498.23
814634	K MART #3067	SHELTER	21.89
814640	DECISIONONE	SERVICE	200.00
814650	YOUNG J D CO	SUPPLIES	228.98
814723	EVE INCORPORATED	SUPPLIES	172.60
814738	CORPORATE EXPRESS	SUPPLIES	196.60
814780	NAT'L SANITARY SUPPLY	SUPPLIES	678.20
814812	IAAO	SUPPLIES	390.00
814814	PICKETT, THOMAS Y CO INC	SERVICES	2,250.00
814858	FITZGERALD FUNERAL	SERVICES	190.00
814919	D & K WHOLESALE DRUG	SUPPLIES	998.56
815003	BEST ELECTRIC & HARDWARE	SUPPLIES	11.34
815011	MITCHELLS FUNERAL HOME	SERVICES	350.00
815054	BETTIS, RICHARD MACK	MILEAGE	71.18
815056	UNITED STATES CELLULAR	SUPPLIES	19.19
815099	AT&T WIRELESS SERVICE	SERVICES	7.62
815129	GREEN ACRES MEMORIAL	SERVICES	225.00
815159	IACREOT	TRAVEL	285.00
815225	BANK OF OKLAHOMA	RENTALS	17,003.00
815232	INDIAN NATIONS COUNCIL OF	GRANTS	78,453.45
815233	RIVER PARKS AUTHORITY	GRANTS	37,610.70
815259	TULSA AREA EMERGENCY	GRANTS	11,694.75
815315	IACREOT	TRAINING	225.00
815322	LLOYD RICHARDS	TRAINING	480.00
815333	NACO	TRAVEL	350.00
815338	WORLD PUBLISHING COMPANY	PUBLICATION	78.88
815339	WORLD PUBLISHING COMPANY	PUBLICATION	92.80
815340	WORLD PUBLISHING COMPANY	PUBLICATION	88.16
980413	MARVIN MCCLELLAN	SALARY	50.00
980413	CATHY LANELL ALLEN	SALARY	145.38
980413	KATHY SUTTERFIELD	SALARY	346.13
980413	DEBI TOLIVER	SALARY	133.80
980413	JOE JENKINS	SALARY	32.00
980413	CYNTHIA L. JOHNSON	SALARY	1,046.68
980413	ELECTION BOARD	PAYROLL	8,317.14
980413	OTC	STATE TAX	136.86
980413	BANK ONE IRS	FED. WH	611.85
980413	BANK ONE IRS	FICA	1,248.83
980413	BANK ONE IRS	HIFICA	292.07
<u>1997 - 1998 VISUAL INSPECTION FUND</u>			
813114	DATAPLEX CORPORATION	SERVICES	3,883.69
814083	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	476.40
814692	U S POSTAL SERVICE	SUBSCRIPTIONS/MEMBER	21.00
814813	TECHNICAL PROGRAMMING	SERVICES	2,132.52
815024	ADAMS, TERRY EARL	MILEAGE	258.37
815025	ALYEA, DALE EDWIN	MILEAGE	7.15
815026	BRIGHAM, VIRGINIA	MILEAGE	15.92