

MONDAY, APRIL 13, 1998 CONTINUED

815416	GENERAL SERVICE CORP., INC	CONSTRUCTION	49,947.25
815417	DUDLEY & ASSOCIATES, P C	CONSTRUCTION	826.00
<u>1997 - 1998 PARKING FUND</u>			
814799	OKLAHOMA TAX COMMISSION	TAXES	498.21
814836	OKLAHOMA TAX COMMISSION	TAXES	504.31
<u>1997 - 1998 RESALE PROPERTY FUND</u>			
803388	AT&T WIRELESS SERVICE	SERVICES	22.86
803389	AT&T WIRELESS SERVICE	SERVICES	22.86
808782	VATER'S	EQUIPMENT	2,853.27
812532	HYER, ROBERT F JR	TRAINING	1,645.51
814555	BEST ELECTRIC & HARDWARE	SUPPLIES	10.00
815012	MATRIX ADVERTISING AGENCY	PUBLICATION	4,675.50
<u>1997 - 1998 CRIMINAL JUSTICE AUTHORITY</u>			
980413	ESTATE OF DONALD COLLETT	SALARY	504.40
980413	BANK ONE IRS	FICA	62.55
980413	BANK ONE IRS	HIFICA	14.63
<u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u>			
801337	CHURCH OF RESTORATION	SERVICES	1,404.33
803099	TULSA COUNTY BUDGET BOARD	SERVICES	2,502.00
803197	COX, DAVID R	REIMBURSEMENT	550.00
803945	H C I A, INC	SUPPLIES	1,810.00
804618	MILLER X-RAY COMPANY INC	SERVICE	35.00
804795	CHURCH OF RESTORATION	SERVICES	2,590.85
805208	TULSA COUNTY BUDGET BOARD	SERVICES	2,436.00
805561	MANAGEMENT INFORMATION	SERVICES	188.40
807933	AIRGAS, INC	SUPPLIES	94.00
807934	AT&T WIRELESS SERVICES	SERVICES	290.45
808310	CHURCH OF RESTORATION	SERVICES	2,411.34
810020	COMMUNITY SERVICE COUNCIL	SERVICES	5,365.43
811080	SANTIAGO, ANA	SUPPLIES	5.00
811085	REEVE BURKHART DENTAL	SERVICE	243.40
811112	STARNES, DEBRA S	SERVICES	3,525.00
811596	COMMUNITY SERVICE COUNCIL	SERVICES	5,248.66
811602	PARENT CHILD CENTER OF	SERVICES	5,710.32
811653	FAGAN DDS, RANDY J	SERVICES	9,400.00
811676	PHYSICIAN SALES &	SUPPLIES	186.60
811676	PHYSICIAN SALES &	SUPPLIES	113.04
811676	PHYSICIAN SALES &	SUPPLIES	494.64
811908	STAFFMARK	SERVICES	515.08
812006	GATEWAY 2000, INC	EQUIPMENT	1,509.00
812387	CARPENTER MD, R LEROY	SERVICES	2,400.00
812392	UNITED LINEN & UNIFORM	SERVICES	145.25
812392	UNITED LINEN & UNIFORM	SERVICES	3.70
812747	PUBLIC OPINION, INC	SERVICES	3,000.00
812811	MICRO WAREHOUSE	EQUIPMENT	380.56
812811	MICRO WAREHOUSE	EQUIPMENT	761.30
812941	AIRGAS, INC	SUPPLIES	72.76
813038	UNITED LINEN & UNIFORM	SERVICES	31.72
813349	METROPOLITAN TULSA	SERVICES	4,685.33
813478	NAT'L SANITARY SUPPLY	SUPPLIES	6.32
813478	NAT'L SANITARY SUPPLY	SUPPLIES	6.32
813491	SUNBURST COMMUNICATIONS	SUPPLIES	219.90
813670	STAFFMARK	SERVICES	554.00
813820	J K TEMPORARIES	SERVICES	775.60
813830	XPEDX	SUPPLIES	2,910.60
813832	XPEDX	SUPPLIES	163.20
813834	AT&T WIRELESS SERVICES	SUPPLIES	164.97
813876	VERDE VISTA RESOURCES	SERVICE	2,104.37
813878	NATKIN SERVICE CO	SERVICE	210.00
813904	ACTION AUDIO VIDEO, INC	SERVICES	660.00
814221	PHYSICIAN SALES &	SUPPLIES	73.20
814221	PHYSICIAN SALES &	SUPPLIES	116.30
814223	NAT'L SANITARY SUPPLY	SUPPLIES	55.98
814224	WAMPOLE LABORATORIES	SUPPLIES	1,960.00
814225	MERCK	SUPPLIES	8,020.00
814256	METROPOLITAN TULSA	SERVICES	2,202.77
814300	IKON OFFICE SOLUTIONS,	SERVICE	756.44
814302	OKLAHOMA EAGLE	SERVICES	57.48
814306	KING CAMERA EXPORT, INC	MACHNRY/EQUIP.	314.50
814307	SEARS	SUPPLIES	200.91
814312	INNOVATIVE HEALTHCARE	SUPPLIES	162.00
814312	INNOVATIVE HEALTHCARE	SUPPLIES	324.00
814312	INNOVATIVE HEALTHCARE	SUPPLIES	54.00
814312	INNOVATIVE HEALTHCARE	SUPPLIES	540.00
814312	INNOVATIVE HEALTHCARE	SUPPLIES	108.00
814316	HARTMANN MEDICAL	SUPPLIES	7,990.00
814380	FISHER MEDICAL SERVICES	SERVICES	526.75
814385	NAT'L SANITARY SUPPLY	SUPPLIES	18.86
814390	STEVE'S WHOLESALE	MACHNRY/EQUIP.	277.00
814397	COMPUTER CITY, INC.	SERVICES	149.98
814451	KURZYNA, ANNA JEAN	MILEAGE	33.67