

MONDAY, JUNE 15, 1998 CONTINUED

819035	HEARTWOOD 88 INC	REFUNDS	5.00
819036	CITY OF TULSA	MAINT.	579.00
819037	BBC OFFICE EQUIPMENT	SERVICE	345.00
819273	MATRIX ADVERTISING AGENCY	PUBLICATION	19,215.00
819353	PITNEY BOWES, INC	POSTAGE	195.00
819377	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	473.50
819380	CITY OF TULSA	MAINT.	400.50
819472	SEMLER, J DENNIS	TRAINING	82.96
 <u>1997 - 1998 CRIMINAL JUSTICE AUTHORIT</u>			
817320	CAINS COFFEE COMPANY	COSTS	2,313.60
817321	EARTHGRAINS BAKING CO INC	COSTS	5,420.60
817322	MEADOW GOLD DAIRIES	COSTS	2,169.45
817745	BUDDY'S PRODUCE, L L C	COSTS	2,966.10
817746	COUNTRY SQUIRE	COSTS	57.60
817748	FADLER COMPANY INC	COSTS	6,413.08
817749	HODGES QUALITY MEATS INC	COSTS	615.71
817752	KIMBALL'S PRODUCE INC	COSTS	2,956.85
817754	LAMERS DISTRIBUTING INC	COSTS	158.00
817755	SYSCO	COSTS	24,990.76
817756	TULSA BEEF &	COSTS	9,480.38
819368	UNITED STATES CELLULAR	SERVICES	30.70
819375	AT&T WIRELESS SERVICE	SERVICES	41.91
980615	STEPHEN GEIGER	SALARY	1,324.70
980615	DAVID BRUCE THOMPSON	SALARY	1,044.12
980615	MARK A. DAWSON	SALARY	402.24
980615	MERYLIN YOUNG	SALARY	569.84
980615	OTC	STATE TAX	66.01
980615	BANK ONE IRS	FED.	260.06
980615	BANK ONE IRS	FICA	414.27
980615	BANK ONE IRS	HIFICA	96.89
 <u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u>			
802330	ALACARTE COURIER SERVICE	SERVICES	42.00
807035	ELLIOTT, JERI	TRAVEL	20.05
808860	CAREER PARTNERS INC	SERVICES	1,333.33
809949	YOUNG, WANDA R	REIMB.	364.50
810768	GREENWOOD CULTURAL	SERVICES	10,353.07
810769	GREENWOOD CULTURAL	SERVICES	7,421.77
811110	CENTER FOR URBAN	SERVICES	904.62
811114	GREENWOOD CULTURAL	SERVICES	7,129.97
811330	MILLER X-RAY COMPANY INC	SERVICE	35.00
811330	MILLER X-RAY COMPANY INC	SUPPLIES	10.00
811431	GREENWOOD CULTURAL	SERVICES	7,223.81
811605	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
811605	UNIVERSITY OF OKLAHOMA.	SERVICES	600.00
812019	PETZET, SANDRA	REIMB	607.50
812042	LOWE, CONNIE	REIMB	364.50
812728	GREENWOOD CULTURAL	SERVICES	7,908.38
812852	PHYSICIAN SALES &	SUPPLIES	14.18
812852	PHYSICIAN SALES &	SUPPLIES	14.18
812852	PHYSICIAN SALES &	SUPPLIES	84.38
812852	PHYSICIAN SALES &	SUPPLIES	14.18
812852	PHYSICIAN SALES &	SUPPLIES	202.56
813383	BILL JARRETT CO	SERVICE	109.30
813793	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	573.76
813793	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	122.69
814293	ICN DOSIMETRY SERVICE	SUPPLIES	33.75
814386	PHYSICIAN SALES &	SUPPLIES	292.80
814386	PHYSICIAN SALES &	SUPPLIES	402.00
814645	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
814645	UNIVERSITY OF OKLAHOMA.	SERVICES	450.00
814825	PHYSICIAN SALES &	SUPPLIES	103.75
814825	PHYSICIAN SALES &	SUPPLIES	513.60
814859	CHAMBERS, DEBRA E	MILEAGE	35.43
814862	RASK, PAMELA SUE	MILEAGE	19.83
814864	COX, JANICE LOUISE	MILEAGE	27.30
814870	COOPER, MARY K	MILEAGE	33.80
814876	LITTLEJOHN, CHERYL	MILEAGE	5.20
814924	UNITED LINEN & UNIFORM	SERVICES	399.52
814924	UNITED LINEN & UNIFORM	SERVICES	82.00
814924	UNITED LINEN & UNIFORM	SERVICES	88.80
814924	UNITED LINEN & UNIFORM	SERVICES	130.00
815090	CARAWAY, KAREN	MILEAGE	123.50
815092	BURTON, DONNA	MILEAGE	42.25
815095	NOLAN, RITA	MILEAGE	24.38
815106	CASTANEDA, SARAH	MILEAGE	27.95
815108	MCCORMICK, SUSIE	MILEAGE	55.25
815111	BAKER, KIMBERLY	MILEAGE	245.32
815114	HILLHOUSE, KAREN	MILEAGE	59.80
815120	PATTON, MARI	MILEAGE	78.98
815122	BROOKS-MCGINTY, JANET	MILEAGE	168.55
815247	RADIO SHACK	SUPPLIES	31.68
815489	BOMHOLT, JOAN	MILEAGE	89.05
815489	BOMHOLT, JOAN	TRAVEL	131.53
815490	CHANCY, PATTY	MILEAGE	80.93
815490	CHANCY, PATTY	TRAVEL	39.00