

MONDAY, JULY 28, 1997, CONTINUED

720294	E	KRUEGER INC	SERVICES/SUPPLIES	392.00
800034		XEROX CORPORATION	RENTALS	297.48
800046		XEROX CORPORATION	RENTALS	519.65
800058		XEROX CORPORATION	RENTALS	519.65
800070		XEROX CORPORATION	RENTALS	111.34
800086		DANKA OFFICE IMAGING CO	RENTALS	1,333.42
800098		EASTMAN KODAK COMPANY	RENTALS	1,168.07
800110		EASTMAN KODAK COMPANY	SERVICE	3,629.00
800111		EASTMAN KODAK COMPANY	SERVICE	710.00
800112		EASTMAN KODAK COMPANY	SERVICE	1,480.00
800113		EASTMAN KODAK COMPANY	SERVICE	710.00
800114		EASTMAN KODAK COMPANY	SERVICE	740.00
800115		EASTMAN KODAK COMPANY	SERVICE	710.00
800116		EASTMAN KODAK COMPANY	SERVICE	2,453.00
800131		BUSINESS IMAGING SYSTEMS	SERVICE	350.00
800132		METRO COMPUTER SOLUTIONS,	SERVICE	60.00
800134		FINANCIAL EQUIPMENT CO	SERVICE	195.00
800136		DOCUMATION INC	SERVICE	250.00
800138		SUPREME PRINTING & CO	SUPPLIES	850.59
800139		CAREERTRACK MS2	TRAINING	298.00
800143		DANKA OFFICE IMAGING CO	SUPPLIES	735.60
800145		BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	45.00
800146		OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	17.50
800149		CITY MAP SERVICE, INC	SUPPLIES	395.50
800150		SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	13.75
800228		BRINKS INC	SERVICE	112.50
800229		AT&T WIRELESS SERVICE	SERVICES	3.82
800232		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.50
800249		NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	37.50
800252		OME CORPORATION	POSTAGE	529.62
800254		THIRTY-SIX ST NORTH CORP	RENTALS	425.00
800255		MYERS BUCK INVESTMENT CO	RENTALS	466.34
800256		AT&T WIRELESS SERVICE	SUPPLIES	27.82
800291		SOUTHWEST LIGHTING CO	SERVICES	286.80
800322		DEPT OF PUBLIC SAFETY	RENTALS	380.00
800324		SOUTHWESTERN BELL TELE	SERVICES	280.00
800333		HELM, JIM	TRAINING	1,037.02
800334		COLE, LYNDALL B	TRAINING	74.03
800340		VISITING NURSE ASSOC	SERVICES	192.00
800341		BUTLER STUMPF FUNERAL	SERVICES	190.00
800342		STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	345.00
800343		AT&T WIRELESS SERVICE	SHELTER	22.92
800346		PICKETT, THOMAS Y CO INC	SERVICES	4,980.95
800347		RX ASSIST SOFTWARE INC	SUPPLIES	75.00
800358		STOREY WRECKER SERVICE	SUPPLIES	76.15
800360		INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	70.00
800496		COMPUWARE CORPORATION	RENTALS	9,720.00
800674		BEACON STAMP & SEAL CO	SUPPLIES	7.36
800695		GRAINGER W W INC	FREIGHT CHGS	7.29
800697		RIVER PARKS AUTHORITY	GRANTS	62,684.50
800698		INDIAN NATIONS COUNCIL OF	GRANTS	130,755.75
800699		TULSA AREA EMERGENCY	GRANTS	19,491.25
800701		AT&T WIRELESS SERVICE	RENTALS	22.92
800702		BRINKS INC	SERVICE	112.50
800703		OKLAHOMA FLOODPLAIN	SUBSCRIPTIONS/MEMBER	20.00
800705		LINTELMANN, JANICE	MILEAGE	84.28
800726		ADMINISTRATIVE SERVICES	POSTAGE	30.73
800743		CLAM, CHERYL	TRAVEL	25.00
800782	E	HORNER GLASS CORP	MAINT.	104.16
800784	E	TRANE CO	MAINT.	1,009.00
800785	E	ASSOCIATED PARTS & SUPPLY	MAINT.	31.25
800786	E	ASSOCIATED PARTS & SUPPLY	MAINT.	54.30
800787		BRINK R. R. LOCKING	MAINT.	3.08
800788		HAMBRICK FERGUSON INC	MAINT.	10.44
800810		COLE PUBLICATIONS	SUPPLIES	455.50
800812		QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	64.00
800813		REGIONAL ORGANIZED CRIME	SUBSCRIPTIONS/MEMBER	300.00
800820		LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	90.00
800823		U S IDENTIFICATION MANUAL	SUPPLIES	72.50
800835		BUDGET RENT A CAR	SUPPLIES	56.00
800853		THIRTY-SIX ST NORTH CORP	RENTALS	425.00
800863		TULSA DAILY COMMERCE	PUBLICATION	190.29
800864		LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	100.00
800865		OKLA ASSOC OF CHIEFS	SUBSCRIPTIONS/MEMBER	30.00
800867		FLORAL HAVEN FUNERAL HOME	SERVICES	190.00
800884		CITY OF TULSA	SERVICES	219.00
800916		OKLAHOMA ACADEMY, THE	TRAVEL	60.00
800918		SECRETARY OF STATE	SUPPLIES	20.00
970731		SHERIFF	PAYROLL	53,849.16
970731		SHERIFF	PAYROLL	5,635.41
970731		SHERIFF	PAYROLL	156,763.29
970731		BUDGET BOARD	PAYROLL	9,312.34
970731		PURCHASING DEPT	PAYROLL	13,386.75