

MONDAY, JULY 28, 1997, CONTINUED

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| 800356 | ADMINISTRATIVE SERVICES | SUPPLIES | 323.14 |
| 800356 | ADMINISTRATIVE SERVICES | SERVICES | 190.53 |
| 800356 | ADMINISTRATIVE SERVICES | SUPPLIES | 131.68 |
| 800356 | ADMINISTRATIVE SERVICES | SUPPLIES | 33.47 |
| 800356 | ADMINISTRATIVE SERVICES | SUPPLIES | 180.62 |
| 800356 | ADMINISTRATIVE SERVICES | SUPPLIES | 173.93 |
| 800357 | ADMINISTRATIVE SERVICES | SERVICES | 75.15 |
| 800357 | ADMINISTRATIVE SERVICES | SUPPLIES | 76.29 |
| 800357 | ADMINISTRATIVE SERVICES | SUPPLIES | 23.20 |
| 800357 | ADMINISTRATIVE SERVICES | SERVICES | 111.10 |
| 800357 | ADMINISTRATIVE SERVICES | SUPPLIES | 96.66 |
| 800357 | ADMINISTRATIVE SERVICES | SUPPLIES | 45.43 |
| 800362 | MILLER X-RAY COMPANY INC | SUPPLIES | 20.00 |
| 800362 | MILLER X-RAY COMPANY INC | SERVICE | 35.00 |
| 800363 | HICKS MD, WILLIAM K | SERVICES | 400.00 |
| 800364 | HICKS MD, WILLIAM K | SERVICES | 400.00 |
| 800369 | OKLA PRESS SERVICES INC | SERVICES | 42.80 |
| 800370 | HONEYWELL INC | SERVICE | 192.58 |
| 800370 | HONEYWELL INC | SERVICE | 108.00 |
| 800370 | HONEYWELL INC | SERVICE | 24.00 |
| 800371 | EVERCLEAN SUPPLY CO | SERVICES | 3,808.00 |
| 800371 | EVERCLEAN SUPPLY CO | SERVICES | 3,185.40 |
| 800371 | EVERCLEAN SUPPLY CO | SERVICES | 911.40 |
| 800371 | EVERCLEAN SUPPLY CO | SERVICES | 1,737.60 |
| 800372 | CENTER FOR NON-PROFIT | TRAINING | 30.00 |
| 800373 | AMERICAN SOCIETY FOR | SUBSCRIPTIONS/MEMBER | 72.00 |
| 800374 | FINANCIAL EQUIPMENT CO | SERVICE | 350.00 |
| 800376 | IKON CAPITAL | LEASE | 128.00 |
| 800390 | OKLAHOMA EAGLE | SERVICES | 24.92 |
| 800394 | ADMINISTRATIVE SERVICES | SUPPLIES | 15.02 |
| 800394 | ADMINISTRATIVE SERVICES | SUPPLIES | 194.39 |
| 800394 | ADMINISTRATIVE SERVICES | SERVICES | 50.00 |
| 800395 | ADMINISTRATIVE SERVICES | SERVICES | 1,338.47 |
| 800395 | ADMINISTRATIVE SERVICES | SUPPLIES | 91.87 |
| 800395 | ADMINISTRATIVE SERVICES | SUPPLIES | 21.18 |
| 800395 | ADMINISTRATIVE SERVICES | SUPPLIES | 24.62 |
| 800396 | ADMINISTRATIVE SERVICES | SUPPLIES | 0.14 |
| 800396 | ADMINISTRATIVE SERVICES | SUPPLIES | 7.74 |
| 800396 | ADMINISTRATIVE SERVICES | SUPPLIES | 69.30 |
| 800396 | ADMINISTRATIVE SERVICES | SUPPLIES | 599.12 |
| 800396 | ADMINISTRATIVE SERVICES | SERVICES | 172.54 |
| 800397 | STORAGE PLUS BY SR, INC | SERVICES | 19.76 |
| 800401 | BNA | SUBSCRIPTIONS/MEMBER | 427.00 |
| 800402 | ADMINISTRATIVE SERVICES | SUPPLIES | 76.50 |
| 800402 | ADMINISTRATIVE SERVICES | SERVICES | 66.39 |
| 800402 | ADMINISTRATIVE SERVICES | SUPPLIES | 185.36 |
| 800403 | ADMINISTRATIVE SERVICES | SUPPLIES | 135.06 |
| 800403 | ADMINISTRATIVE SERVICES | SUPPLIES | 9.65 |
| 800404 | ADMINISTRATIVE SERVICES | SERVICES | 204.59 |
| 800404 | ADMINISTRATIVE SERVICES | SUPPLIES | 767.17 |
| 800404 | ADMINISTRATIVE SERVICES | SERVICES | 102.38 |
| 800404 | ADMINISTRATIVE SERVICES | SERVICE | 26.50 |
| 800405 | STORAGE PLUS BY SR, INC | SERVICES | 15.96 |
| 800406 | ACADEMY OF CERTIFIED | SUBSCRIPTIONS/MEMBER | 35.00 |
| 800618 | ADMINISTRATIVE SERVICES | SERVICES | 100.56 |
| 800618 | ADMINISTRATIVE SERVICES | SUPPLIES | 31.68 |
| 800618 | ADMINISTRATIVE SERVICES | SERVICES | 60.95 |
| 800618 | ADMINISTRATIVE SERVICES | SERVICES | 243.37 |
| 800656 | NIEMEYER, NANCY WILLIAMS | MILEAGE | 5.32 |
| 800656 | NIEMEYER, NANCY WILLIAMS | TRAVEL | 62.91 |
| 800763 | U S POSTMASTER | SERVICES | 21.25 |
| 800763 | U S POSTMASTER | SERVICES | 10.63 |
| 800763 | U S POSTMASTER | SERVICES | 10.62 |
| 800764 | SOUTHWESTERN BELL TELE | SERVICES | 196.75 |
| 800769 | GTE SOUTHWEST INC | SERVICES | 67.62 |
| 800770 | GTE SOUTHWEST INC | SERVICES | 121.14 |
| 800772 | OKLAHOMA TAX COMMISSION. | OPER. SUPPLIES | 52.00 |
| 800780 | SOUTHWESTERN BELL TELE | SERVICES | 1,095.20 |
| 800780 | SOUTHWESTERN BELL TELE | SERVICES | 1,095.20 |
| 800781 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 800781 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 800836 | CITY OF BROKEN ARROW | SERVICES | 28.89 |
| 800842 | HICKS MD, WILLIAM K | SERVICES | 400.00 |
| 800844 | KEY MEDICAL PERSONNEL | SERVICES | 514.00 |
| 800845 | KEY MEDICAL PERSONNEL | SERVICES | 469.03 |
| 800846 | SOUTHWESTERN BELL TELE | SERVICES | 48.03 |
| 800847 | SOUTHWESTERN BELL TELE | SERVICES | 48.03 |
| 800848 | SOUTHWESTERN BELL TELE | SERVICES | 48.03 |
| 970731 | CITY COUNTY HEALTH | PAYROLL | 38,230.99 |
| 970731 | CITY COUNTY HEALTH | PAYROLL | 5,412.66 |
| 970731 | CITY COUNTY HEALTH | PAYROLL | 10,085.00 |
| 970731 | CITY COUNTY HEALTH | PAYROLL | 10,508.00 |
| 970731 | CITY COUNTY HEALTH | PAYROLL | 1,087.50 |