

MONDAY, AUGUST 4, 1997 CONTINUED

800801	CROW-BURLINGAME CO	SUPPLIES/MAINT.	39.90
<u>1997 - 1998 RESTRICTED HIGHWAY CASH</u>			
718695	APAC-OKLAHOMA INC	MATERIALS	31,909.60
<u>1997 - 1998 PARK FUND</u>			
702336	JUSTICE GOLFCAR CO INC	SERVICES	452.88
712360	AMERICAN HOSE & SUPPLY	SERVICES	40.10
712980	E 2 GO DIV OF TEXTRON	SERVICES	424.27
714626	AFFORDABLE BATTERY INC	SERVICES	95.00
716303	NAPCO	SERVICES	486.62
716406	SOUTHWEST IRRIGATION CO	SERVICES	354.74
717055	KEMPER COMPANY, LARRY	SERVICES	327.05
717994	MINGO TURF AND TREE CO	SERVICES	1,100.00
719590	SPALDING	SERVICES	3,937.50
719943	A-1 SEPTIC SERVICE, INC	SERVICES	95.00
720242	DYNA SYSTEMS	SERVICES	146.36
720264	E 2 GO DIV OF TEXTRON	SERVICES	130.73
720273	SPUNKMEYER OTIS, INC	SERVICES/SUPPLIES	294.84
800472	ESTES INCORPORATED	SUPPLIES	2,247.40
801357	DORMAN, LINDA	REFUNDS	50.00
801358	JAMES, JOSEPH	REFUNDS	100.00
801359	MIZE, ELLEN	REFUNDS	20.00
801364	BGS GREASE TRAP SERVICE	MAINT.	150.00
801365	RICH AND CARTMILL INC.	SUPPLIES	750.00
<u>1997 - 1998 SPECIAL PROJECTS FUND</u>			
801422	WA-RO-MA CAA	EXPENSE	81.80
801671	HUDSON, ROSE	EXPENSE	7,425.00
<u>1997 - 1998 RESALE PROPERTY FUND</u>			
718411	WEST INFORMATION	SERVICES	48.25
800932	SIMON AND SCHUSTER	SUBSCRIPTIONS/MEMBER	35.44
800933	CITY OF TULSA	MAINT.	874.00
800934	OKLAHOMA TAX COMMISSION	TRAINING	12.00
800937	FIZZ-O INC	SUPPLIES	9.30
801383	CITY OF TULSA	MAINT.	616.00
801388	BRINKS INC	SERVICE	245.00
801414	FIZZ-O INC	SUPPLIES	13.95
801415	FIZZ-O INC	SUPPLIES	17.80
801416	FIZZ-O INC	SUPPLIES	54.00
<u>1997 - 1998 CRIMINAL JUSTICE AUTHORIT</u>			
719000	FIELDS-DOWNS RANDOLPH CO	SERVICES	823.40
<u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u>			
714561	ALLIED REFRIGERATION	SERVICES	289.00
714742	FIREMASTER	SERVICES	115.30
715426	RED BEE AUTO SERVICE	SERVICES	10.00
715426	RED BEE AUTO SERVICE	SERVICES	731.10
715739	ADORN COUNTER TOPS	SERVICES/SUPPLIES	869.00
716035	TULSA LOCK & KEY	SERVICES	31.95
716133	CORP FOR NATL & COMMUNITY	SERVICES/SUPPLIES	2,522.78
716452	SMARTPRACTICE	SERVICES	72.00
716481	OKLAHOMA STATE INDUSTRIES	SERVICES	393.80
717086	YALE UNIFORM RENTAL	SERVICES	152.50
717086	YALE UNIFORM RENTAL	SERVICES	59.00
717496	GRAFEETIES AND COMPANY	SERVICES	1,415.92
717537	CITY OF TULSA	SERVICES/SUPPLIES	8,692.50
717538	CITY OF BROKEN ARROW	SERVICES/SUPPLIES	772.50
717539	OKLA STATE DEPT OF HEALTH	SERVICES/SUPPLIES	1,379.25
717874	SMITH, ROBLYN	TRAVEL	32.76
717875	SMITH, ROBLYN	TRAVEL	90.16
717891	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
718019	FELINI'S COOKIES	SERVICES	89.00
718098	TALENT TREE STAFFING	SERVICES	554.40
718273	SHERWIN WILLIAMS	SERVICES	139.96
718273	SHERWIN WILLIAMS	SERVICES	51.77
718273	SHERWIN WILLIAMS	SERVICES	34.51
718588	JONES JIMMIE/SOONER	SERVICES	65.61
719054	SIMS, KATHY	TRAVEL	103.28
719315	OKLAHOMA NATURAL GAS CO.	SERVICES	162.78
719325	PHYSICIAN SALES &	SERVICES	1,023.64
719334	LABORATORY SUPPLY COMPANY	SERVICES	482.40
719339	IKON OFFICE SOLUTIONS	SERVICES	717.75
719822	WALTER, KATHY	SERVICES	105.00
719987	ENTERPRISE RENT-A-CAR	SERVICES	1,237.10
720017	WORLD PUBLISHING COMPANY	SERVICES	149.04
720063	WORLD PUBLISHING COMPANY	SERVICES	235.20
720290	CLAUDE NEON FEDERAL SIGNS	SERVICES	80.77
800151	STATE INSURANCE FUND	W. COMP.	83,342.00
800170	LDS I-AMERICA	SERVICES	97.35
800170	LDS I-AMERICA	SERVICES	154.05
800170	LDS I-AMERICA	SERVICES	18.95
800170	LDS I-AMERICA	SERVICES	18.95