

MONDAY, AUGUST 11, 1997, CONTINUED

719209	SMITH FARM & GARDEN	SERVICES	314.88
719501	MOORE-WEAVER, TERESA	TRAVEL	21.00
719780	VANSTAR BOX 7710	SERVICES/SUPPLIES	2,505.52
719790	ANCHOR PAINT MFG COMPANY	SERVICES	194.49
719833	SOUTHWEST IRRIGATION CO	SERVICES/SUPPLIES	3,000.00
720240	FERGUSON ENTERPRISES INC	SERVICES	13.90
720249	ECONOMY LUMBER COMPANY	SERVICES	447.87
800433	ANCHOR PAINT MFG COMPANY	MAINT.	191.12
800451	YALE UNIFORM RENTAL	SUPPLIES	102.10
800455	MCINTOSH SERVICES INC	MAINT.	1,038.03
800468	LESCO INC	SUPPLIES	2,580.00
800473	ADVANCE CHEMICAL	SUPPLIES	877.50
800485	OKLAHOMA TAX COMMISSION..	TAXES	23,822.37
800839	AT&T WIRELESS SERVICES	SUPPLIES	135.22
800921	LESCO INC	SUPPLIES	1,849.00
800921	LESCO INC	SUPPLIES	1,032.00
800922	ESTES INCORPORATED	SUPPLIES	1,176.04
800922	ESTES INCORPORATED	SUPPLIES	598.72
801006	ANHEUSER BUSCH SALES OF	RESALE	1,051.40
801007	ANHEUSER BUSCH SALES OF	RESALE	1,172.40
801014	CAINS COFFEE COMPANY	RESALE	327.95
801016	CAMPBELL WHOLESALE CO	RESALE	1,386.69
801019	COORS DISTRIBUTING CO	RESALE	949.40
801034	MILLER BRANDS OF OKLAHOMA	RESALE	584.00
801038	PEPSI-COLA COMPANY	RESALE	1,087.20
801039	PEPSI-COLA COMPANY	RESALE	930.95
801040	PEPSI-COLA COMPANY	RESALE	1,211.15
801041	PEPSI-COLA COMPANY	RESALE	1,111.95
801099	PEPSI-COLA COMPANY	RESALE	1,429.05
801117	ESTES INCORPORATED	SUPPLIES	490.00
801306	ROTO ROOTER	MAINT.	441.00
801396	GOODWILL INDUSTRIES OF	MAINT.	79.20
801396	GOODWILL INDUSTRIES OF	MAINT.	56.93
970811	HEATHER B. STEADHAM	SALARY	258.48
970811	MARGARET MOORE	SALARY	119.01
970811	LIBERTY TULSA IRS	FICA	14.76
970811	LIBERTY TULSA IRS	HIFICA	3.45
970811	OTC	STATE TAX	33

1997 - 1998 SPECIAL PROJECTS FUND

801732	WA-RO-MA CAA	EXPENSES	1,567.00
801733	WA-RO-MA CAA	EXPENSES	146.32
801907	SOUTHWESTERN BELL TELE	SERVICES	3,979.09
801908	INDIAN NATIONS COUNCIL OF	EXPENSES	9,106.57
801985	DUDLEY & ASSOCIATES, P.C.	EXPENSES	11,270.00

1997 - 1998 RESALE PROPERTY FUND

701847	AT&T WIRELESS SERVICE	SERVICES	19.10
800936	ALEXANDER HAMILTON	SUPPLIES	68.95
801470	OKLAHOMA TAX COMMISSION	TRAINING	20.00
801687	CITY MAP SERVICE, INC	SERVICES	60.50
801700	CITY MAP SERVICE, INC	SERVICES	167.50
801726	XEROX CORPORATION	SUPPLIES	22.68
801727	CITY OF TULSA	MAINT.	762.00
801735	SEMLER, J DENNIS	TRAINING	1,272.11

1997 - 1998 CRIMINAL JUSTICE AUTHORIT

717582	CITY OF TULSA	SERVICES	4,452.08
718919	ACME TEXTILE CO., LTD.	SERVICES	1,462.00
719446	ALL PRO FASTENERS	SERVICES	41.88
800317	TULSA METROPOLITAN	SERVICES	2,000.00
800318	WEXFORD HEALTH SOURCES	SERVICES	163,055.35

1997 - 1998 CITY-COUNTY HEALTH-LEVY

707080	NORTH TULSA HERITAGE	SERVICES/SUPPLIES	3,690.71
713030	CENTRAL PARKING SYSTEM	TRAVEL	43.50
716138	OTA-PIKEPASS CENTER	TRAVEL	90.45
716496	NIKON INSTRUMENT GROUP	SERVICES/SUPPLIES	464.62
716496	NIKON INSTRUMENT GROUP	SERVICES/SUPPLIES	478.62
716496	NIKON INSTRUMENT GROUP	SERVICES/SUPPLIES	464.62
718195	COMMUNITY SERVICE COUNCIL	SERVICES/SUPPLIES	14,868.13
718447	RESSLER, DOUG	TRAVEL	26.60
718447	RESSLER, DOUG	TRAVEL	67.20
718594	WALMART #576	SERVICES	105.84
719055	SIMS, KATHY	TRAVEL	45.08
719291	CITY OF COLLINSVILLE	SERVICES	123.75
719293	CITY OF SAND SPRINGS	SERVICES	57.00
719320	OKLAHOMA NATURAL GAS CO.	SERVICES	17.69
719322	OKLAHOMA NATURAL GAS CO.	SERVICES	9.36
719336	PUBLIC SERVICE COMPANY	SERVICES	164.87
719342	PUBLIC SERVICE COMPANY	SERVICES	113.54
719629	SCOTT RICE CO INC	SERVICES/SUPPLIES	479.05
719651	COX, JANICE LOUISE	TRAVEL	9.80