

TUESDAY, SEPTEMBER 2, 1997, CONTINUED

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|-----------------------------------------------|---------------------------|----------------------|----------|
| 803292 | INDIAN NATIONS COUNCIL OF | ADM SERVICES | 2,523.51 |
| <u>1997 - 1998 RESALE PROPERTY FUND</u> | | | |
| 801723 | TEACO INC | SUPPLIES | 125.60 |
| 802131 | CISCO-EAGLE INC | SUPPLIES | 420.52 |
| 803136 | UNIVERSITY OF TULSA | TRAINING | 120.00 |
| 803138 | COUNTY OFFICERS/DEPUTIES | TRAINING | 200.00 |
| <u>1997 - 1998 CRIMINAL JUSTICE AUTHORITY</u> | | | |
| 718932 | JUSTICE PACKAGING INC | SERVICES | 756.00 |
| 719992 | LEXIS-NEXIS | SERVICES | 155.00 |
| <u>1997 - 1998 CITY-COUNTY HEALTH-LEVY</u> | | | |
| 710589 | ETR ASSOCIATES | SERVICES | 752.10 |
| 715766 | GRAINGER W W INC | SERVICES | 230.53 |
| 715766 | GRAINGER W W INC | SERVICES | 94.13 |
| 715766 | GRAINGER W W INC | SERVICES | 62.76 |
| 716449 | BROADCAST NEWS OF | SERVICES | 94.00 |
| 717507 | SAUNDERS W B & COMPANY | SERVICES | 319.04 |
| 717824 | OFFICE DEPOT INC | SERVICES | 149.97 |
| 717824 | OFFICE DEPOT INC | SERVICES | 659.94 |
| 718204 | OTA-PIKEPASS CENTER | TRAVEL | 50.85 |
| 718612 | WAL MART #576 | SERVICES | 79.50 |
| 719314 | SERVICE MERCHANDISE | SERVICES | 289.89 |
| 719383 | WEST INFORMATION | SERVICES | 48.25 |
| 719636 | SERVICE MERCHANDISE | SERVICES | 119.92 |
| 719902 | VWR SCIENTIFIC PRODUCTS | SERVICES | 739.70 |
| 800159 | LINSCOTT, GILBERT | SERVICES | 1,740.00 |
| 800164 | BROWNING-FERRIS IND | SERVICES | 25.23 |
| 800164 | BROWNING-FERRIS IND | SERVICES | 8.41 |
| 800164 | BROWNING-FERRIS IND | SERVICES | 25.23 |
| 800164 | BROWNING-FERRIS IND | SERVICES | 50.46 |
| 800164 | BROWNING-FERRIS IND | SERVICES | 25.23 |
| 800165 | BROWNING-FERRIS IND | SERVICES | 100.92 |
| 800215 | IKON CAPITAL | LEASE | 484.00 |
| 800226 | TULSA DEVELOPMENT AUTH | RENTALS | 1,678.00 |
| 800385 | UNITED PARCEL SERVICE | SERVICES | 10.00 |
| 800650 | TALENT TREE STAFFING | SERVICES | 624.80 |
| 800651 | TALENT TREE STAFFING | SERVICES | 624.80 |
| 800753 | KING CAMERA EXPORT, INC | MACHNRY/EQUIP. | 314.50 |
| 800760 | ELECTRONIC DICTATION | SUPPLIES | 65.50 |
| 800773 | CORPORATE EXPRESS | SUPPLIES | 147.47 |
| 800773 | CORPORATE EXPRESS | SUPPLIES | 126.00 |
| 800971 | COLBURN ELECTRIC INC | MAINT. | 165.29 |
| 801339 | NEW CONCEPT PREPARATORY | SERVICES | 1,035.06 |
| 801353 | UNIVERSITY OF OKLAHOMA. | SERVICES | 800.00 |
| 801585 | CENTRAL PARKING SYSTEM | MILEAGE | 14.00 |
| 801662 | CARPENTER MD, R LEROY | SERVICES | 1,080.00 |
| 801679 | PRYOR FRED SEMINARS | TRAINING | 398.00 |
| 801792 | DAVIS ARTHUR AGENCY | SERVICES | 164.40 |
| 801795 | INTERIM HEALTHCARE | SERVICES | 1,423.50 |
| 801828 | TELEVISION SERVICE CENTER | SERVICES | 39.95 |
| 801828 | TELEVISION SERVICE CENTER | SERVICES | 39.95 |
| 801916 | UNIVERSITY OF NEBRASKA- | TRAINING | 75.00 |
| 801968 | OKLAHOMA LIGHTING | SUPPLIES | 408.00 |
| 802081 | TALENT TREE STAFFING | SERVICES | 624.80 |
| 802123 | SCANTRON CORP | SERVICE | 1,495.00 |
| 802127 | PENDERGRAPH INC | SERVICE | 579.45 |
| 802446 | HONEYWELL INC | SERVICE | 214.00 |
| 802596 | LONG DISTANCE SAVERS | SERVICES | 156.35 |
| 802596 | LONG DISTANCE SAVERS | SERVICES | 364.82 |
| 802596 | LONG DISTANCE SAVERS | SERVICES | 158.32 |
| 802597 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 802597 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 802598 | SOUTHWESTERN BELL TELE | SERVICES | 1,015.80 |
| 802598 | SOUTHWESTERN BELL TELE | SERVICES | 1,015.79 |
| 802599 | SOUTHWESTERN BELL TELE | SERVICES | 194.64 |
| 802600 | JONES JIMMIE/SOONER | SUPPLIES | 8.40 |
| 802602 | CITY OF TULSA | SERVICES | 26.99 |
| 802608 | QUALITY TROPHY | EXPENSE | 39.75 |
| 802623 | NATIONAL ENVIRONMENTAL | SUBSCRIPTIONS/MEMBER | 7.50 |
| 802633 | U S POSTMASTER | SERVICES | 64.00 |
| 802635 | ASHA/HPV | SUBSCRIPTIONS/MEMBER | 25.00 |
| 802732 | SUPERINTENDENT DOCUMENTS | SUBSCRIPTIONS/MEMBER | 21.00 |
| 802737 | ACCENT FLOOR CARE | SUPPLIES | 65.20 |
| 802737 | ACCENT FLOOR CARE | SUPPLIES | 65.20 |
| 802740 | TULSA TRANSIT | SUPPLIES | 150.00 |
| 802740 | TULSA TRANSIT | SUPPLIES | 150.00 |
| 802740 | TULSA TRANSIT | SUPPLIES | 150.00 |
| 802740 | TULSA TRANSIT | SUPPLIES | 150.00 |
| 802743 | SOUTHWESTERN BELL TELE | SERVICES | 48.02 |
| 802745 | GTE SOUTHWEST INC | SERVICES | 75.99 |
| 802746 | OKLAHOMA EAGLE | SERVICES | 37.87 |