

MONDAY, NOVEMBER 17, 1997 CONTINUED

807086	FOLZ, GEORGE W	SERVICES	1,000.00
807089	DIXON, PATTY	MILEAGE	66.78
807157	LEWALLEN, CHERRIE	MILEAGE	14.49

1997 - 1998 SPECIAL PROJECTS FUND

807492	VINTAGE HOUSING INC	CONSTRUCTION	73,504.00
807494	WA-RO-MA CAA	PAYMENT	10,613.32
807495	WIDICK, DANA AND	CONSTRUCTION	16,475.00
807500	OLDHAM, EUGENE & R C	CONSTRUCTION	7,335.00

1997 - 1998 RESALE PROPERTY FUND

802197	BRINKS INC	SERVICE	260.00
803384	AT&T WIRELESS SERVICE	SERVICES	19.10
803965	BIXBY TELEPHONE CO	SERVICE	47.72
806513	BEACON STAMP & SEAL CO	SUPPLIES	41.26
806515	FINANCIAL EQUIPMENT CO	SUPPLIES	143.50
807192	BEACON STAMP & SEAL CO	SUPPLIES	136.70
807193	GREER, SUZANNE	TRAINING	375.82
807320	FIZZ-O INC	SUPPLIES	9.30
807321	FIZZ-O INC	SUPPLIES	17.80
807322	FIZZ-O INC	SUPPLIES	9.30
807326	HILDERBRAND, SAM	REFUNDS	5.00
807328	XEROX CORPORATION	EQUIPMENT	86.98

1997 - 1998 CRIMINAL JUSTICE AUTHORIT

720145	FIELDS-DOWNS RANDOLPH CO	EXPENSE	611.56
806384	CAINS COFFEE COMPANY	COSTS	3,754.20
806385	HILAND DAIRY COMPANY	COSTS	2,274.30
806471	EARTHGRAINS BAKING CO INC	COSTS	5,345.90
806603	SYSCO	COSTS	28,112.82
806604	COUNTRY SQUIRE	COSTS	48.60
806606	FADLER COMPANY INC	COSTS	7,688.45
806607	BUDDY'S PRODUCE, L L C	COSTS	5,083.05
806608	TULSA BEEF &	COSTS	9,865.67
806609	KIMBALL'S PRODUCE INC	COSTS	191.40
806610	HODGES QUALITY MEATS INC	COSTS	188.47
806611	LAMERS DISTRIBUTING INC	COSTS	252.80
807082	OKLAHOMA DEPT/CORRECTIONS	TRAVEL	125.00
807083	OKLAHOMA DEPT/CORRECTIONS	TRAVEL	125.00
807235	HILAND DAIRY COMPANY	COSTS	7.80
807269	ADMINISTRATIVE SERVICES	SUPPLIES	1,608.11
807286	MANAGEMENT INFORMATION	MAINT.	51,154.32
807287	ADMINISTRATIVE SERVICES	SUPPLIES	12,883.00
807314	SELPH, JOHN	TRAVEL	7.00

1997 - 1998 CITY-COUNTY HEALTH-LEVY

801586	OTA-PIKEPASS CENTER	TRAVEL	88.50
801935	BRINKS INC	SERVICES	125.00
801935	BRINKS INC	SERVICES	125.00
803060	AT&T WIRELESS SERVICE	SERVICES	351.56
803065	BILL JARRETT CO	SERVICE	109.30
803066	SPOTLESS CAR WASH	MAINT.	10.50
803224	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	581.13
803224	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	109.71
804591	FREDERICK SOMMERS &	MAINT.	125.00
804613	HAMMARSTEN MD, JAMES E	SERVICES	2,910.00
804924	BICKLE MECHANICAL, INC.	MAINT.	1,525.45
804925	TULSA LOCK & KEY	MAINT.	599.50
804942	GATEWAY 2000, INC	EQUIPMENT	4,624.00
804942	GATEWAY 2000, INC	EQUIPMENT	2,238.00
804971	METROPOLITAN TULSA	SERVICES	2,362.56
805055	UNITED LINEN & UNIFORM	SERVICES	26.00
805055	UNITED LINEN & UNIFORM	SERVICES	102.60
805055	UNITED LINEN & UNIFORM	SERVICES	69.00
805055	UNITED LINEN & UNIFORM	SERVICES	202.52
805133	FELINI'S COOKIES	EXPENSE	76.00
805246	KELLY SERVICES INC	SERVICES	558.80
805722	LABORATORY SUPPLY COMPANY	SUPPLIES	141.90
805723	GATEWAY 2000, INC	EQUIPMENT	1,656.00
806072	HENRY SCHEIN INC	SUPPLIES	18.00
806072	HENRY SCHEIN INC	SUPPLIES	283.80
806235	WAL MART #576	SUPPLIES	32.76
806235	WAL MART #576	SUPPLIES	14.96
806237	COOPERSURGICAL	SUPPLIES	240.50
806432	PUBLIC HEALTH LABORATORY	SERVICES	654.00
806438	GUARANTY EXTERMINATING CO	SERVICES	20.00
806438	GUARANTY EXTERMINATING CO	SERVICES	20.00
806438	GUARANTY EXTERMINATING CO	SERVICES	20.00
806446	STRATEGIES IN TECHNOLOGY	TRAINING	180.00
806446	STRATEGIES IN TECHNOLOGY	TRAINING	60.00
806446	STRATEGIES IN TECHNOLOGY	TRAINING	480.00
806446	STRATEGIES IN TECHNOLOGY	TRAINING	120.00
806446	STRATEGIES IN TECHNOLOGY	TRAINING	240.00
806447	STRATEGIES IN TECHNOLOGY	TRAINING	240.00
806447	STRATEGIES IN TECHNOLOGY	TRAINING	180.00