

MONDAY, DECEMBER 15, 1997 CONTINUED

803151	GUARANTY EXTERMINATING CO	MAINT.	245.00
803914	BUD'S FAMILY FOODS	RESALE	109.62
803929	SYSCO	RESALE	1,174.14
804057	YALE UNIFORM RENTAL	SUPPLIES	109.50
804064	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	153.00
804322	GRAINGER W W INC	SUPPLIES/MAINT.	246.84
804348	FERGUSON ENTERPRISES INC	MAINT.	137.62
804663	LANCE INC	RESALE	124.29
804697	FERGUSON ENTERPRISES INC	MAINT.	104.30
804787	AMERICAN WASTE CONTROL	SERVICES	1,017.01
804911	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	325.34
805037	ESTES INCORPORATED	SUPPLIES	137.50
805951	PEPSI-COLA COMPANY	RESALE	183.65
806294	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,608.87
806341	AT&T WIRELESS SERVICES	SUPPLIES	72.95
806356	KTUL TELEVISION INC	MAINT.	86.25
806382	AT&T WIRELESS SERVICE	SUPPLIES	72.58
806383	JERRYS TRASH SERVICE	SERVICES	25.00
806648	BIXBY FOUR STAR SAND &	MAINT.	308.70
806831	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	2,588.25
806832	BIXBY FOUR STAR SAND &	MAINT.	334.13
806894	SAPULPA RURAL WATER	SERVICES	7.50
806896	JENKS PUBLIC WORKS	SERVICES	386.02
806897	RURAL WATER DISTRICT #3	SERVICES	12.50
806898	BIXBY PUBLIC WORKS	SERVICES	130.80
806899	DETEK SYSTEMS INC	SERVICE	329.00
807043	FOLZ, GEORGE W	SERVICES	85.50
807084	FOLZ, GEORGE W	SERVICES	1,000.00
807088	OKLAHOMA TAX COMMISSION	TAXES	6,481.56
807131	ECONOMY LUMBER COMPANY	MAINT.	487.30
807689	BIXBY FOUR STAR SAND &	MAINT.	303.03
807734	NICK KNOTT TURF SUPPLY	SUPPLIES	700.00
808030	ALLOY WELDING SUPPLY INC	SUPPLIES	45.34
808115	A & N TRAILER PARTS INC	SUPPLIES/MAINT.	248.80
808528	LEWALLEN, CHERRIE	MILEAGE	8.51
808532	DIXON, PATTY	MILEAGE	3.78
808536	WETHERILL, GAY ELISE	MILEAGE	69.80
808695	PATTERSON, TERESA	TRAINING	22.90

1997 - 1998 SPECIAL PROJECTS FUND

808985	JONES, THOMAS A & MINNIE	PAYMENT	14,967.00
808986	BORDWINE, VIRGINIA &	PAYMENT	14,864.00
809085	BECK, LUCINDA AND	GRANT	1,198.00

1997 - 1998 PARKING FUND

808385	OKLAHOMA TAX COMMISSION	TAXES	479.00
808600	HATTER, STEPHANIE	REFUNDS	25.00
808603	GOUDEAU, DENISE	REFUNDS	36.70
808606	BOHLING, RENEE P	REFUNDS	73.40

1997 - 1998 RESALE PROPERTY FUND

720223	IKON OFFICE SOLUTIONS	SERVICES	648.00
803385	AT&T WIRELESS SERVICE	SERVICES	19.10
807329	XEROX CORPORATION	EQUIPMENT	86.98
807608	CORPORATE EXPRESS	SUPPLIES	594.00

1997 - 1998 CRIMINAL JUSTICE AUTHORIT

807417	CAINS COFFEE COMPANY	COSTS	1,971.30
807489	EARTHGRAINS BAKING CO INC	COSTS	5,912.00
807490	HILAND DAIRY COMPANY	COSTS	1,758.40
807594	BUDDY'S PRODUCE, L L C	COSTS	3,548.75
807595	COUNTRY SQUIRE	COSTS	189.60
807596	HODGES QUALITY MEATS INC	COSTS	593.08
807597	KIMBALL'S PRODUCE INC	COSTS	477.55
807598	LAMERS DISTRIBUTING INC	COSTS	197.50
807599	FADLER COMPANY INC	COSTS	8,412.06
807600	TULSA BEEF &	COSTS	7,918.37
807601	SYSCO	COSTS	24,135.05
807627	AT&T WIRELESS SERVICE	SERVICES	45.84
808652	HILAND DAIRY COMPANY	COSTS	7.80
808699	CAINS COFFEE COMPANY	COSTS	8.30

1997 - 1998 CITY-COUNTY HEALTH-LEVY

804896	TIGER DIRECT	SERVICES	64.49
804896	TIGER DIRECT	SERVICES	135.00
804896	TIGER DIRECT	SUPPLIES	315.97
804896	TIGER DIRECT	SUPPLIES	184.32
804975	METROPOLITAN TULSA	SERVICES	2,400.17
805203	PITNEY BOWES CREDIT	SERVICE	148.00
805238	KELLY SERVICES INC	SERVICES	558.80
806171	DAVIS ARTHUR AGENCY	SERVICES	164.40
806433	PUBLIC HEALTH LABORATORY	SERVICES	477.00
806435	HAMMARSTEN MD, JAMES E	SERVICES	2,070.00
806437	HAYNES, SHARON	TRAVEL	183.15
806498	ACCOUNTING SOLUTION	SERVICES	602.44