

MONDAY, APRIL 7, 1997 CONTINUED

714134	OKLAHOMA TURF &	SUPPLIES/MAINT.	200.00
714288	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	90.00
714524	DIXON, PATTY	TRAINING	250.00
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
714725	WA-RO-MA CAA	GRANT	1,882.37
714726	WA-RO-MA CAA	EXPENSES	101.62
714797	PROJECT GET TOGETHER	GRANT	1,544.00
714798	INDIAN NATIONS COUNCIL OF	EXPENSES	2,632.97
<u>1996 - 1997 PARKING FUND</u>			
714270	LEWIS, JAMES	REFUNDS	36.70
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
701843	AT&T WIRELESS SERVICE	SERVICES	19.10
7088E0	MIDWEST PRINTING CO	SERVICES	55.00
712457	FIZZ-O INC	SUPPLIES	9.30
712924	BURKHART OFFICE SUPPLY	SUPPLIES	69.98
714257	FIZZ-O INC	SUPPLIES	9.30
714260	FIZZ-O INC	SUPPLIES	13.95
714647	BRANDT INC-FIELD SERVICE	SERVICE	330.00
714668	TULSA CASH REGISTER CO	SUPPLIES	15.84
714821	SEMLER, J DENNIS	TRAINING	156.23
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
705329	SOUTHWESTERN BELL	SERVICES	2,398.20
709122	SHERWIN WILLIAMS	SUPPLIES	294.23
709974	SOUTHWESTERN BELL	SERVICES	793.51
709974	SOUTHWESTERN BELL	SERVICES	553.00
710591	AMERICAN MICROSCOPE	SERVICE	350.00
711035	AMERICAN WASTE CONTROL	SERVICES	122.00
711035	AMERICAN WASTE CONTROL	SERVICES	62.00
711035	AMERICAN WASTE CONTROL	SERVICES	59.00
711035	AMERICAN WASTE CONTROL	SERVICES	29.00
711139	ENTERPRISE RENT-A-CAR	RENTALS	799.10
711363	QUEST DIAGNOSTICS	SERVICES	1,103.42
711383	QUEST DIAGNOSTICS	SERVICES	599.60
711383	QUEST DIAGNOSTICS	SERVICES	102.50
711383	QUEST DIAGNOSTICS	SERVICES	69.06
712101	GENERAL SERV/ADMINISTRATI	SERVICES	100.00
712102	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.00
712102	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	148.75
712113	DARTEK COMPUTER SUPPLY	SUPPLIES	154.64
712113	DARTEK COMPUTER SUPPLY	SUPPLIES	257.35
712113	DARTEK COMPUTER SUPPLY	SUPPLIES	217.32
712259	CHERRY CREEK INN	TRAVEL	3,115.00
712346	UNITED LINEN & UNIFORM	SERVICES	77.60
712346	UNITED LINEN & UNIFORM	SERVICES	44.00
712346	UNITED LINEN & UNIFORM	SERVICES	82.72
712346	UNITED LINEN & UNIFORM	SERVICES	48.00
712346	UNITED LINEN & UNIFORM	SERVICES	26.00
712607	SCOTT RICE CO INC	FURNITURES/FIXTURES	1,169.30
712607	SCOTT RICE CO INC	FURNITURES/FIXTURES	584.65
712624	SCHEIN HENRY INC	SUPPLIES	468.56
712808	FELINI'S COOKIES	EXPENSE	69.00
712811	FELINI'S COOKIES	EXPENSE	34.00
712940	UNITED PARCEL SERVICE	SERVICES	19.00
713028	LINSCOTT, GILBERT	SERVICES	1,718.25
713040	LDS I-AMERICA	SERVICES	134.05
713040	LDS I-AMERICA	SERVICES	18.95
713040	LDS I-AMERICA	SERVICES	18.95
713249	SIMPLEX TIME RECORDER	SERVICE	105.95
713260	SOFTWARE SPECTRUM	SERVICES	1,269.00
713261	GORILLA SYSTEMS INC	SUPPLIES	141.00
713271	AMERICAN SUPPLY COMPANY	SUPPLIES	263.22
713271	AMERICAN SUPPLY COMPANY	SUPPLIES	658.05
713273	GREAT PLAINS MEDICAL &	SUPPLIES	119.70
713490	GREAT PLAINS MEDICAL &	SUPPLIES	61.80
713498	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
713498	UNIVERSITY OF OKLAHOMA.	SERVICES	900.00
713838	DATA COMM WAREHOUSE	SERVICES	888.95
713841	PC ZONE	SERVICES	27.20
713846	DARBY-KENT INSTITUTIONAL	SUPPLIES	550.70
713850	SUPER DUPER SCHOOL CO	SUPPLIES	20.35
713924	PUBLIC SERVICE COMPANY	SERVICES	72.90
713990	KEY MEDICAL PERSONNEL	SERVICES	514.00
713991	KELLY SERVICES INC	SERVICES	369.62
714021	BULB DIRECT, INC.	SUPPLIES	25.03
714022	VWR SCIENTIFIC PRODUCTS	SUPPLIES	297.20
714024	CORPORATE EXPRESS	SUPPLIES	30.10
714032	ALTSCHUL GROUP CORP	SUPPLIES	512.00
714274	DALE, BRENDA	MILEAGE	3.36
714274	DALE, BRENDA	TRAVEL	551.31
714275	BRYCE INSURANCE CO	INSURANCE/BONDS	91,714.00
714363	IKON CAPITAL	LEASE	128.00