

MONDAY, JUNE 9, 1997 CONTINUED

717237	RAINBOW CONCRETE CO	MAINT.	178.50
717297	MOSS, H L COMPANY	SUPPLIES/MAINT.	48.64
717314	SYSCO	RESALE	738.15
717315	ECONOMY LUMBER COMPANY	MAINT.	495.04
717515	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	285.00
717523	VALLIN SAFETY SUPPLY CO	SUPPLIES	38.22
717524	AUDUBON INTERNATIONAL	SUPPLIES	100.00
717525	VANARDEL, BARBARA	MILEAGE	18.48
717635 E	OMSTEAD SERVICE CO INC	MAINT.	267.54
717703	BUREAU OF ALCOHOL	MAINT.	250.00
717703	BUREAU OF ALCOHOL	MAINT.	250.00
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
718185	SOUTHWESTERN BELL TELE	SERVICES	3,976.76
718637	WA-RO-MA CAA	REIMBURSEMENT	80.45
718792	WA-RO-MA CAA	GRANT	2,000.00
<u>1996 - 1997 PARKING FUND</u>			
717005	OKLAHOMA TAX COMMISSION..	TAXES	462.00
717006	TULSA CITY-COUNTY LIBRARY	REFUNDS	300.00
717007	AMERICAN PARKING INC	RENTALS	12,285.00
717008	DENVER CORPORATION	RENTALS	8,090.00
717010	OKLAHOMA TAX COMMISSION..	TAXES	467.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
701845	AT&T WIRELESS SERVICE	SERVICES	19.10
701857	WEST INFORMATION	SUPPLIES	60.50
702738	BRINKS INC	SERVICE	245.00
715310	CORPORATE EXPRESS	SUPPLIES	201.00
715836	HORNER GLASS CORP	SUPPLIES	165.00
716644	VANSTAR BOX 7710	EQUIPMENT	1,495.00
716783	FIZZ-O INC	SUPPLIES	13.95
716784	FIZZ-O INC	SUPPLIES	19.30
716962	BEST BUY COMPANY INC	EQUIPMENT	399.97
717425	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	71.10
717426	TUCKER JANITORIAL SUPPLY	SUPPLIES	39.30
718179	XEROX CORPORATION	SUPPLIES	27.92
718181	SEMLER, J DENNIS	TRAINING	193.62
718183	BBC OFFICE EQUIPMENT	SERVICE	345.00
718184	CAREERTRACK MS2	TRAINING	1,279.20
718418	VATER'S	EQUIPMENT	6,717.06
<u>1996 - 1997 CRIMINAL JUSTICE AUTHORIT</u>			
718504	DEPT OF HUMAN SERVICES	COSTS	328.50
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
703725	MARGARET HUDSON PROGRAM	SERVICES	19,606.13
704225	PHILLIPS POLICE EQUIPMENT	SUPPLIES	470.95
705352	ESCO JOE TIRE CO	MAINT.	600.00
710513	SIMS, KATHY	EDUCATION REIMB.	66.00
710515	YOUNG, WANDA R	EDUCATION REIMB.	335.25
711355	ROBERTS, ROXANNE	EDUCATION REIMB.	167.63
711357	IVEY, REGGIE	EDUCATION REIMB.	502.88
711360	BENJAMIN, CHARLETTA	EDUCATION REIMB.	64.13
712095	RUSSELL, BRUCE	EDUCATION REIMB.	374.63
712096	HOLT, JUANITA	EDUCATION REIMB.	124.88
712469	AT&T WIRELESS SERVICES	SERVICES	145.98
712469	AT&T WIRELESS SERVICES	SERVICES	72.99
712469	AT&T WIRELESS SERVICES	SERVICES	368.30
714123	INTEGRATED BUSINESS	TRAINING	2,128.17
714329	AMERICAN WASTE CONTROL	SERVICES	72.00
714329	AMERICAN WASTE CONTROL	SERVICES	62.00
714329	AMERICAN WASTE CONTROL	SERVICES	59.00
714329	AMERICAN WASTE CONTROL	SERVICES	29.00
714434	U S POSTMASTER	SERVICES	1,033.63
714574	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	584.28
714574	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	102.74
715538	IN HIS IMAGE INC	SERVICES	450.00
715538	IN HIS IMAGE INC	SERVICES	3,750.00
715602	KELLY SERVICES INC	SERVICES	325.52
715840	MILLIPORE CORPORATION	SUPPLIES	4,687.50
715869	PAUL H BROOKS PUBLISHINGS	SUPPLIES	45.83
716032	HAMMARSTEN MD, JAMES E	SERVICES	1,530.00
716111	POSITIVE PROMOTIONS	SUPPLIES	2,807.91
716145	FAMILY MEDICAL CARE	SERVICES	3,092.26
716206	IKON OFFICE SOLUTIONS	SERVICE	160.00
716372	FIZZ-O INC	SUPPLIES	25.16
716374	UNITED LINEN & UNIFORM	SERVICES	46.00
716374	UNITED LINEN & UNIFORM	SERVICES	26.00
716374	UNITED LINEN & UNIFORM	SERVICES	77.60
716374	UNITED LINEN & UNIFORM	SERVICES	44.00
716374	UNITED LINEN & UNIFORM	SERVICES	82.72
716409	UNITED LINEN & UNIFORM	SERVICES	37.96
716438	HARTMANN MEDICAL	SUPPLIES	1,197.75
716438	HARTMANN MEDICAL	SUPPLIES	8,384.25