

MONDAY, JUNE 23, 1997, CONTINUED

719483	LEWALLEN, CHERRIE	MILEAGE	29.12
719484	SHACKLEFORD, EDDIE	MILEAGE	54.60
719485	STEADHAM, HEATHER	MILEAGE	25.20
719502	MOORE-WEAVER, TERESA	MILEAGE	17.08
719503	DIXON, PATTY	MILEAGE	7.00
719540	CITY OF JENKS	SUPPLIES	10.00
719587	FOLZ, GEORGE W	SERVICES	1,000.00
719593	JSJ INC	SUPPLIES	2,009.76
719622	BURNS, TOMMY	SUPPLIES	209.00
719623	OKLAHOMA USSSA	SUPPLIES	1,155.00
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
719526	KEYSTONE VOLUNTEER	GRANT	10,000.00
719866	WA-RO-MA CAA	OPERATION GRANT	1,560.14
719867	PROJECT GET TOGETHER	EXPENSE	800.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
701833	AT&T WIRELESS SERVICES	SERVICES	232.00
716782	FIZZ-O INC	SUPPLIES	9.30
718551	BUSINESS IMAGING SYSTEMS	EQUIPMENT	5,990.00
718941	BEACON STAMP & SEAL CO	SUPPLIES	13.58
719221	BRANDT INC-FIELD SERVICE	SERVICE	330.00
719527	BANKATLANTIC AFSD	REFUNDS	10.00
719528	CITY OF TULSA	MAINT.	91.00
719538	CITY OF TULSA	MAINT.	108.00
719542	BUSINESS IMAGING SYSTEMS	SERVICE	350.00
719573	HYER, ROBERT F JR	TRAINING	619.52
719799	MATRIX ADVERTISING AGENCY	PUBLICATION	12,134.77
<u>1996 - 1997 CRIMINAL JUSTICE AUTHORIT</u>			
716828	CITY OF TULSA	SERVICES	4,607.92
717580	PUBLIC SERVICE COMPANY	SERVICES	4,550.25
717581	OKLAHOMA NATURAL GAS CO.	SERVICES	2,542.47
718912	INSTA BOX SUPPLY CO INC	SUPPLIES	7.00
718921	AUTO CHLOR SYSTEM	SUPPLIES	3,037.50
719007	PAYLESS CASHWAYS	SUPPLIES	341.82
719317	PADGETT T V PLUS	SUPPLIES	90.50
719596	FLINTCO, INC	SERVICES	2,668.51
719597	RIGGS, ABNEY, NEAL,	SERVICES	6,175.35
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
710555	SCOTT MARRIN INC	SUPPLIES	186.66
712104	TULSA TECHNOLOGY CENTER	TRAINING	2,250.00
712665	R & R CARPET AND TILE	SUPPLIES	22,077.00
713755	MEDIC COMPUTER SYSTEM INC	SERVICE	550.00
713757	MEDIC COMPUTER SYSTEM INC	SERVICE	3,548.25
714237	BEACON STAMP & SEAL CO	SUPPLIES	169.60
714237	BEACON STAMP & SEAL CO	SUPPLIES	27.31
714477	OTA-PIKEPASS CENTER	TRAVEL	78.70
715145	UPJOHN & PHARMACIA	SUPPLIES	149.25
715549	KELLY SERVICES INC	SERVICES	219.45
715691	MISCO/POWER UP	SUPPLIES	39.60
715789	GREAT PLAINS MEDICAL &	SUPPLIES	16.50
715789	GREAT PLAINS MEDICAL &	SUPPLIES	81.85
715789	GREAT PLAINS MEDICAL &	SUPPLIES	238.15
715805	PHYSICIAN SALES &	SUPPLIES	43.68
715805	PHYSICIAN SALES &	SUPPLIES	753.18
715805	PHYSICIAN SALES &	SUPPLIES	487.19
715805	PHYSICIAN SALES &	EQUIPMENT	989.02
715845	OSU COLLEGE/OSTEOPATHIC	GRANT TRANSFER	7,270.68
715871	SUPER DUPER SCHOOL CO	SUPPLIES	48.29
716123	MARGARET HUDSON PROGRAM	SERVICES	12,713.18
716136	LINSCOTT, GILBERT	SERVICES	1,718.25
716140	BROWNING-FERRIS IND	SERVICES	25.23
716140	BROWNING-FERRIS IND	SERVICES	25.23
716140	BROWNING-FERRIS IND	SERVICES	16.82
716140	BROWNING-FERRIS IND	SERVICES	50.46
716140	BROWNING-FERRIS IND	SERVICES	67.28
716140	BROWNING-FERRIS IND	SERVICES	25.23
716141	BROWNING-FERRIS IND	SERVICES	50.46
716142	BURNIDGE WELDING SUPPLIES	SUPPLIES	15.00
716369	UNITED LINEN & UNIFORM	SERVICES	46.00
716369	UNITED LINEN & UNIFORM	SERVICES	26.00
716369	UNITED LINEN & UNIFORM	SERVICES	77.60
716369	UNITED LINEN & UNIFORM	SERVICES	44.00
716369	UNITED LINEN & UNIFORM	SERVICES	82.72
716434	DUREX CONSUMER PRODUCTS	SUPPLIES	1,515.00
716436	UPJOHN COMPANY &	SUPPLIES	6,854.64