

September 3, 1996 CONTINUED

702349	UNITED LINEN & UNIFORM	SUPPLIES	174.89
702675	VANARDEL, BARBARA	MILEAGE	23.52
702676	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	160.00
702854	JORDAN LANDRETH	SUPPLIES	35.00
702862	SCHEMMER, LISA	SUPPLIES	25.00
960903	OVERTURF, STEVEN	SALARY	520.00
960903	LIBERTY TULSA IRS	FED. WH	13.28
960903	LIBERTY TULSA IRS	FICA	64.48
960903	LIBERTY TULSA IRS	HIFICA	15.08
960903	OTC	STATE TAX	5.04
 <u>1996 - 1997 JAIL STRUCTURE FUND</u>			
703419	SMITH, SALLY HOWE	LAND	3,300.00
703420	SMITH, SALLY HOWE	LAND	225.00
703423	CONLEY RICHARD M JR	RENTALS	1,549.98
703424	SMITH BROTHERS ABSTRACT	SERVICES	2,004.00
703426	SMITH, SALLY HOWE	LAND	225,000.00
703428	REMONDINI & CHAVEZ	EXPENSES	9,014.00
703429	MCCOSAR VIVIAN	EXPENSES	104.45
703430	YOUNG, AMYE V	EXPENSES	104.45
703431	CONNER, SANDRA MARIE	EXPENSES	300.00
703432	CONNER, SANDRA MARIE	EXPENSES	7,596.00
703442	SMITH, SALLY HOWE	LAND	18,000.00
703443	SMITH, SALLY HOWE	LAND	2,550.00
703444	SMITH, SALLY HOWE	LAND	180.00
 <u>1996 - 1997 CRIMINAL JUSTICE AUTHORITY</u>			
618554	IRBY STUART C CO	SERVICES	491.54
703418	INDIAN NATIONS COUNCIL OF	SERVICES	1,015.49
703427	RIGGS, ABNEY, NEAL,	SERVICES	3,737.50
 <u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
616100	FACTOR-CHALAKEE, CYNTHIA	SERVICES	5.00
618022	WYETH AYERST LABORATORIES	SERVICES	1.36
618186	STARLITE ALUMINUM PRODUCT	SERVICES/SUPPLIES	1,640.00
618950	SOFTWARE SPECTRUM	SERVICES	88.00
619062	SWANSON, LOIS	BENEFITS	251.18
700443	UNITED PARCEL SERVICE	SERVICES	12.51
700561	UNITED LINEN & UNIFORM	SERVICES	95.00
700561	UNITED LINEN & UNIFORM	SERVICES	53.00
700561	UNITED LINEN & UNIFORM	SERVICES	139.88
700561	UNITED LINEN & UNIFORM	SERVICES	55.50
700561	UNITED LINEN & UNIFORM	SERVICES	24.50
700726	SHERWIN WILLIAMS	SUPPLIES	168.88
700726	SHERWIN WILLIAMS	SUPPLIES	80.46
700734	COLBURN ELECTRIC INC	MAINT.	993.11
700734	COLBURN ELECTRIC INC	MAINT.	80.88
700774	POSITIVE PROMOTIONS	SUPPLIES	537.30
700777	HOME DEPOT	SUPPLIES	238.00
700784	B & G CHEMICAL & EQUIP	SUPPLIES	6,775.00
700786	BURNIDGE WELDING SUPPLIES	SUPPLIES	69.83
701433	PRECISION FITTING &	SUPPLIES	87.52
701453	CORPORATE EXPRESS	SUPPLIES	24.00
701453	CORPORATE EXPRESS	SUPPLIES	24.00
701453	CORPORATE EXPRESS	SUPPLIES	48.00
701453	CORPORATE EXPRESS	SUPPLIES	41.70
701454	SUPERIOR PHARMACEUTICAL	SUPPLIES	446.40
701568	AID D WAREHOUSE	SUPPLIES	126.50
701772	CARPENTER MD, R LEROY	SERVICES	990.00
701888	LOVE ENVELOPES, INC	SUPPLIES	32.16
701889	ACCUBITE DENTAL SUPPLY	SUPPLIES	249.50
701893	OKLAHOMA EAGLE	SERVICES	16.40
701896	HONEYWELL INC	SERVICE	187.00
701896	HONEYWELL INC	SERVICE	108.00
701896	HONEYWELL INC	SERVICE	24.00
701996	SCHEIN HENRY INC	SUPPLIES	519.04
701997	NAPCO	SUPPLIES	64.20
702058	OKLAHOMA NATURAL GAS CO.	SERVICES	148.62
702059	AT&T	SERVICES	5.00
702060	AT&T	SERVICES	5.00
702174	TULSA PUBLIC SCHOOLS	RENTALS	218.00
702206	RESOURCE DEVELOPMENT	SERVICES	4,840.00
702222	HPI INTERNATIONAL INC	SERVICES	47.60
702448	LOVE ENVELOPES, INC	SUPPLIES	52.95
702809	COLA	EXPENSE	1,065.00
702810	HEMPFLING, CHARLES	SERVICES	120.00
702811	CHAMBERS, DEBRA E	MILEAGE	41.72
702812	SOUTHWESTERN BELL TELE	SERVICES	106.00
702813	TERRILL, JOHN E	MILEAGE	102.76
702813	TERRILL, JOHN E	TRAVEL	95.00
702819	IKON CAPITAL	LEASE	484.00
702822	UNITED PARCEL SERVICE	SERVICES	60.21
702823	UNITED PARCEL SERVICE	SERVICES	11.83
702824	RICE, KAREN	TRAVEL	22.39