

MONDAY, SEPTEMBER 16, 1996 CONTINUED

1996 - 1997 RESALE PROPERTY FUND

700473	CITY MAP SERVICE	SERVICES	27.50
701836	AT&T WIRELESS SERVICE	SERVICES	21.15
701848	WEST PUBLISHING CO	SUPPLIES	57.50
701863	FIZZ-O INC	SUPPLIES	17.80
701864	FIZZ-O INC	SUPPLIES	17.80
702192	WESCO	SUPPLIES	105.17
702456	XEROX CORPORATION	EQUIPMENT	86.98
702504	INTEGRATED SPACE DESIGN	SERVICES	1,058.30
702715	ADAIR TYPEWRITER COMPANY	SUPPLIES	502.15
702729	BRINKS INC	SERVICE	245.00
703298	ECONOMY LUMBER COMPANY	MAINT.	425.35
704090	XEROX CORPORATION	SUPPLIES	10.71
704093	CITY OF TULSA	MAINT.	959.00

1996 - 1997 JAIL STRUCTURE FUND

704098	NEWTON WALL COMPANY	MOVING EXPENSES	2,500.00
704253	SMITH BROTHERS ABSTRACT	ABSTRACT SERVICES	485.00

1996 - 1997 CRIMINAL JUSTICE AUTHORITY

701539	PUBLIC SERVICE COMPANY	SERVICES	1,113.31
702656	OKLAHOMA NATURAL GAS CO.	SERVICES	1,890.92
960916	SHAWN SUTTER	SALARY	411.69
960916	CARL BUSH	SALARY	64.43
960916	KIMBERLY L. BUGGS	SALARY	54.84
960916	PAUL JOSEPH JONES	SALARY	507.46
960916	LIBERTY TULSA IRS	FICA	128.75
960916	LIBERTY TULSA IRS	HIFICA	30.11
960916	TULSA COUNTY RETIREMENT	DEDUCTS	9.54
960916	KIMBERLY BUGGS	SALARY	54.84
960916	CARL BUSH	SALARY	64.43

1996 - 1997 CITY-COUNTY HEALTH-LEVY

618582	ABBOTT LABORATORIES	SERVICES	2,150.00
618911	PUBLIC HEALTH FOUNDATION	SERVICES	45.00
700221	U S POSTMASTER	SERVICES	1,056.95
700308	BILL JARRETT CO	SERVICE	109.30
700724	UNITED LINEN & UNIFORM	SERVICES	27.40
700724	UNITED LINEN & UNIFORM	SERVICES	23.40
700724	UNITED LINEN & UNIFORM	SERVICES	15.60
700874	CORNING CLINICAL	SERVICES	1,310.05
700874	CORNING CLINICAL	SERVICES	669.75
700874	CORNING CLINICAL	SERVICES	96.84
700874	CORNING CLINICAL	SERVICES	52.88
701038	AMERICAN GUIDANCE SERVICE	SUPPLIES	76.25
701210	RED BEE AUTO SERVICE	OPER. SUPPLIES	15.00
701210	RED BEE AUTO SERVICE	MAINT.	311.12
701218	TULSA LOCK & KEY	SUPPLIES	98.00
701218	TULSA LOCK & KEY	SUPPLIES	88.75
701721	UNITED LINEN & UNIFORM	SERVICES	41.32
701755	BRINKS INC	SERVICES	117.50
701755	BRINKS INC	SERVICES	117.50
702232	MEDI-SERV HOMECARE	SUPPLIES	79.20
702299	UNITED LINEN & UNIFORM	SERVICES	111.30
702299	UNITED LINEN & UNIFORM	SERVICES	10.40
702412	JUST, JOYCE	TRAVEL	78.87
702626	OCCUPATIONAL MEDICINE	SERVICES	112.00
702627	DRAKE SYSTEMS INC	SUPPLIES	10.00
702627	DRAKE SYSTEMS INC	SUPPLIES	10.00
702816	BRINKS INC	SERVICES	225.00
702871	DARBY-KENT INSTITUTIONAL	SUPPLIES	116.00
702871	DARBY-KENT INSTITUTIONAL	SUPPLIES	21.38
702899	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
702899	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
702899	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
702899	EVERCLEAN SUPPLY CO	SERVICES	410.40
702940	UNITED AD LABEL CO INC	SUPPLIES	132.38
702950	DRAKE SYSTEMS INC	SUPPLIES	40.00
702950	DRAKE SYSTEMS INC	SUPPLIES	40.00
702950	DRAKE SYSTEMS INC	SUPPLIES	40.00
702951	R & J MEDICAL SUPPLY, INC	SUPPLIES	94.65
702951	R & J MEDICAL SUPPLY, INC	SUPPLIES	94.65
702973	BAXTER	SUPPLIES	247.84
703501	BNA	SUBSCRIPTIONS/MEMBER	407.00
703502	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	55.00
703504	SOUTHWESTERN BELL TELE	SERVICES	1,776.75
703505	AT&T	SERVICES	43.06
703509	SOUTHWESTERN BELL TELE	SERVICES	26.60
703510	LUCENT TECHNOLOGIES	SERVICES	7.23
703527	GORILLA SYSTEMS INC	SERVICES	160.00
703531	G F O A	SUBSCRIPTIONS/MEMBER	54.00
703533	AT&T	SERVICES	19.91
703534	OKLAHOMA NATURAL GAS CO.	SERVICES	27.53
703650	RENSSELAERVILLE INSTITUTE	SUBSCRIPTIONS/MEMBER	52.00
703653	MEDICO DE FAMILIA	SUBSCRIPTIONS/MEMBER	14.95