| MOND | AY, DECEMBER S | 9, 1996 CONTINUED | | |
|---------|---|--|------------------------------|-------------------------|
| | 705350 | OKLAHOMA TURF & | SUPPLIES/MAINT. | 919.33 |
| | 705992 | GUARDIAN POWER CLEANING | MAINT. | 165.00 |
| | 705992 | GUARDIAN POWER CLEANING | MAINT. | 155.00 |
| | 706293 | TUCKER JANITORIAL SUPPLY | MAINT. | 160.74 150.55 |
| | 706294 706324 | BOREN SAFETY INC BRADS AUTO PARTS | SUPPLIES SUPPLIES/MAINT. | 92.93 |
| | 7063E4 706385 | AMERICAN WASTE CONTROL | SERVICES | 813.00 |
| | 706907 | BOREN SAFETY INC | MAINT. | 515.80 |
| | 706907 | BOREN SAFETY INC | MAINT. | 459.60 |
| Ì | 706960 | E Z GO DIV OF TEXTRON | SUPPLIES/MAINT. | 417.52 |
| | 706961 | TULSA BEEF & | RESALE SUPPLIES/MAINT. | 42.72 1,313.26 |
| 1 | 707492 707717 | DICKSON BROTHERS INC COFFEYVILLE RE-CON INC | MAINT. | 781.25 |
| | 707884 | NICHOLS R V WORLD | MAINT. | 82.50 |
| 1 | 707925 | OKLAHOMA TURFGRASS | TRAINING | 650.00 |
| | 707925 | OKLAHOMA TURFGRASS | TRAINING | 500.00 |
| | 707925 | OKLAHOMA TURFGRASS | TRAINING | 290.00 |
| | 707925 | OKLAHOMA TURFGRASS DUN & BRADSTREET INC | TRAINING SUBSCRIPTIONS/ME | 195.00 |
| | 708223 708341 | AMERICAN SOCIETY OF | SUBSCRIPTIONS/ME | |
| | 700341 | ANERTONN SOCIETY OF | SOBSCIAL LIGHTAN | IIDEN E40100 |
| | 1996 - 1997 9 | SPECIAL PROJECTS FUND | | |
| | 708667 | SOUTHWESTERN BELL TELE | SERVICES | 7,558.94 |
| | 708729 | INDIAN NATIONS COUNCIL OF | GRANT | 324.40 |
| | 708730 | WA-RO-MA CAA | GRANT | 74.54 |
| | 708731 | INDIAN NATIONS COUNCIL OF | GRANT | 4,375.77 |
| | 1996 - 1997 | PARKING FUND | | |
| | 707570 | OKLAHOMA TAX COMMISSION | TAXES | 491.00 |
| | 708127 | TULSA CITY-COUNTY LIBRARY | REFUNDS | 270.00 |
| | | | | |
| 10.4 | | RESALE PROPERTY FUND | | |
| | 707265 | GFOA | SUPPLIES | 26.00 |
| | 707853 | FIZZ-O INC | SUPPLIES | 13.95 |
| | 707854 708183 | FIZZ-O INC SECRETARY OF STATE | SUPPLIES SUPPLIES | 9.30 100.00 |
| | 708318 | SELBY, GERALD A AND/OR | REFUNDS | 5.00 |
| | 700316 | SEEDT, GERALD A AND/OR | MER GNDS | 3.00 |
| | 1996 - 1997 3 | TAIL STRUCTURE FUND | | |
| , | 708480 | TULSA ABSTRACT & TITLE | SERVICES | 250.00 |
| | 708481 | SMITH BROTHERS ABSTRACT & | SERVICES | 4,415.00 |
| | 708732 | FLINTCO | SERVICES | 119,333.34 |
| ** | 708733 | ARK WRECKING CO | OTHER EXPENSES | 44,874.00 |
| i petri | 708734 | FLINTCO | OTHER EXPENSES | 7,651.88 |
| | 708736 | FLINTCO | SERVICES | 20,770.26 |
| | 1996 - 1997 (| CRIMINAL JUSTICE AUTHORIT | | |
| ł | 708735 | FLINTCO | SERVICES | 2,084.51 |
| | · | | | |
| | | CITY-COUNTY HEALTH-LEVY | | |
| | 701986 | SEMLER, J DENNIS | REVALUATION | 52,814.07 |
| } | 703075 703183 | ENTERPRISE RENT-A-CAR BRINKS INC | RENTALS SERVICES | 893.34 117.50 |
| | 703183 | BRINKS INC | SERVICES | 117.50 |
| | 704283 | ALDINGER COMPANY | SERVICE | 170.00 |
| 1 | 704283 | ALDINGER COMPANY | SERVICE | 85.00 |
| | 704620 | AMERICAN OVERHEAD DOOR | MAINT. | 67.00 |
| 1 | 704784 | MARGARET HUDSON PROGRAM | SERVICES | 17,928.68 |
| | 704815 | ETR ASSOCIATES | SUPPLIES | 1,332.50 |
| | 705155 | CORNING CLINICAL | SERVICES | 1,159.84 |
| 1 | 705155 | CORNING CLINICAL | SERVICES | 819.44 |
| | 705155 705155 | CORNING CLINICAL CORNING CLINICAL | SERVICES SERVICES | 96.43 75.18 |
| , | 705133 705239 | WYETH AYERST LABORATORIES | | 1.28 |
| | 705395 | AMERICAN WASTE CONTROL | SERVICES | 72.00 |
| | 705395 | AMERICAN WASTE CONTROL | SERVICES | 62.00 |
| | 705395 | AMERICAN WASTE CONTROL | SERVICES | 59.00 |
| | 705443 | SMILE MAKERS | SUPPLIES | 101.70 |
| | 705629 | HIVRC | SERVICES | 3,043.80 |
| | 706161 | UNITED PARCEL SERVICE | SERVICES | 30.05 |
| | 707009 7 07062 | CONTINENTAL BOOK OF KELLY SERVICES INC | SUBSCRIPTIONS/ME SERVICES | MBER 45.94 384.96 |
| | 707118 | BRINKS INC | SERVICES | 225.00 |
| | 707118 | EVERCLEAN SUPPLY CO | SERVICES | 3,808.00 |
| | 707117 | EVERCLEAN SUPPLY CO | SERVICES | 3,435.14 |
| | 707119 | EVERCLEAN SUPPLY CO | SERVICES | 2,238.60 |
| | 70711 9 | EVERCLEAN SUPPLY CO | SERVICES | 410.40 |
| | 707249 | UNIVERSITY OF OKLAHOMA. | SERVICES | 780.00 |
| | 707279 | RIGGS, LISA RENEE | SERVICES | 2,209.96 |
| | 707280 | NICHOLS, LOUANN SETSER | SERVICES | 2,978.03 |
| | 707536 | MOORE BUSINESS PRODUCTS | SUPPLIES | 360.94 |
| | 707538 | ACCUBITE DENTAL SUPPLY | SUPPLIES | 315.00 |
| | 707817 | MIREX CORPORATION MULTIGRAPHICS | SERVICE SUPPLIES | 5 5. 70 93.92 |
| | 707829 707831 | QUANTUM FORMS CORP | SUPPLIES | 308.40 |
| | , | COMPLETE COM | الماسية المسابية | 505.40 |