

MONDAY, JANUARY 22, 1996, CONTINUED

1995 - 1996 PARKING FUND

609812	AMERICAN PARKING INC	RENTALS	13,435.00
609871	BROWN, VICKIE J	REFUNDS	25.00
609874	TURLEY JOSH R	REFUNDS	36.70

1995 - 1996 RESALE PROPERTY FUND

609215	WEST PUBLISHING CO	SUPPLIES	24.50
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1995 - 1996 JAIL STRUCTURE FUND

609509	WORLD PUBLISHING COMPANY	PUBLICATION	1,229.55
609681	OKLAHOMA BAR ASSOC	PUBLICATION	75.00

1995 - 1996 CITY-COUNTY HEALTH-LEVY

602859	ORTHO DIAGNOSTICS	SUPPLIES	70.95
603277	PETZET, SANDRA	TRAINING	666.00
603820	YOUNG, WANDA R	TRAINING	167.63
603853	HILLCREST MEDICAL CENTER	TRAINING	20.00
604430	CONTINENTAL WATER OF OKLA	SUPPLIES	63.00
604898	MORRISON, MELISSA	TRAINING	64.13
605540	AMERICAN OVERHEAD DOOR	MAINT.	64.35
605982	BIXBY TELEPHONE	SERVICES	51.28
606234	LONG DISTANCE SAVERS	SERVICES	234.73
606234	LONG DISTANCE SAVERS	SERVICES	470.93
606234	LONG DISTANCE SAVERS	SERVICES	82.54
606249	CITY OF TULSA	SERVICES	65.75
606575	FRIENDS OF DAY CARE INC	TRAINING	15.00
606650	TULSA TECHNOLOGY CENTER	TRAINING	936.00
606689	LIBERTY BANK & TRUST	RETIREMENT OF BONDS	3,750.00
606689	LIBERTY BANK & TRUST	INTEREST ON BONDS	28,186.56
606741	SOUTHWESTERN BELL TELE	SERVICES	15.75
607363	LAKESHORE CURRICULUM	SUPPLIES	117.04
607382	MORTON HEALTH CENTER	SERVICES	6,838.58
607701	HINRICH, RHONDA	MILEAGE	18.76
607701	HINRICH, RHONDA	TRAVEL	6.25
608003	CITY OF TULSA	SERVICES	45.50
608009	DIMMITT MD, SANDRA K	SERVICES	300.00
608161	SIMS, KATHY	MILEAGE	71.68
608280	U S SPECIALTY GAS	SUPPLIES	15.00
608609	HORTON, SAMUEL A	MILEAGE	18.20
608609	HORTON, SAMUEL A	TRAVEL	232.03
608646	WESTERN PAPER CO	SUPPLIES	459.00
608650	CORPORATE EXPRESS	SUPPLIES	4.81
608650	CORPORATE EXPRESS	SUPPLIES	43.29
608658	INNOVATIVE HEALTH CARE	SUPPLIES	131.80
609117	PROFESSIONAL STUDIO	SUPPLIES	262.40
609119	GRAINGER W W INC	SUPPLIES	47.85
609119	GRAINGER W W INC	SUPPLIES	15.95
609126	IBM	SERVICES	36.50
609184	MCINTOSH SERVICES INC	MAINT.	1,003.55
609241	PHARMPAK INC	SUPPLIES	352.00
609271	GREAT PLAINS MEDICAL SUPP	SUPPLIES	553.80
609271	GREAT PLAINS MEDICAL SUPP	SUPPLIES	10.55
609334	TAYLOE PAPER CO	SUPPLIES	44.96
609334	TAYLOE PAPER CO	SUPPLIES	31.82
609517	NEWSLINE PUBLISHING	SERVICES	200.00
609517	NEWSLINE PUBLISHING	SERVICES	200.00
609636	SCOTT ROBISON'S RX INC	SUPPLIES	971.00
609669	HOLDER'S INC	MAINT.	33.00
609733	LITTLE, LAURENCE COLLINS	MILEAGE	152.04
609734	ROTH, ROGER	MILEAGE	110.04
609735	BARTLETT, ALAN THEODORE	MILEAGE	216.72
609736	HARDING, CLYDE HUGH	MILEAGE	55.16
609737	SHELTON, MAX EUGENE	MILEAGE	120.68
609738	RUGGERI, CARMEN E	MILEAGE	51.52
609739	WALROND, GEORGE A	MILEAGE	65.24
609740	KALAS, EDWARD J	MILEAGE	56.28
609742	ADKISON, TRACI L	MILEAGE	89.32
609744	GARVEY, MARK	MILEAGE	168.56
609746	SAMPSON, RONALD LEE	MILEAGE	155.68
609750	THRUSTON, NEIL	MILEAGE	77.84
609762	HESS, DIANE	MILEAGE	60.48
609763	TERRILL, JOHN E	TRAVEL	8.92
609766	FORBES, ALISA	MILEAGE	153.44
609807	HARTMAN, JOHN ALAN	MILEAGE	138.60
609808	HAYMES, DAVID MARK	MILEAGE	41.44
609809	KOERNER, WILLIE E	MILEAGE	269.36
609809	KOERNER, WILLIE E	TRAVEL	64.40
609810	CATRETT, WALTER JR	MILEAGE	64.96
609815	BOMHOLT, JOAN	MILEAGE	44.52
609815	BOMHOLT, JOAN	MILEAGE	9.80
609816	BROWN, PATRICIA J	MILEAGE	69.44
609817	BURTON, DONNA	MILEAGE	43.68
609818	CARAWAY, KAREN	MILEAGE	83.44
609819	CASTANEDA, SARAH	MILEAGE	19.04
609820	CHAMBERS, SHARON	MILEAGE	25.76