

MONDAY, MARCH 3, 1997 CONTINUED

1996 - 1997 HIGHWAY T-CASH FUND

705559	AT&T WIRELESS SERVICES	SUPPLIES	30.00
706560	AT&T WIRELESS SERVICES	SUPPLIES	30.00
706567	MOTHER NATURE'S PEST	SUPPLIES	10.00
706569	FLASHER CO INC	MATERIALS	150.00
706570	SIGNAL TEK INC	EQUIPMENT	430.00
707669	3 M TRAFFIC CONTROL	EQUIPMENT	111.96
707973	YALE UNIFORM RENTAL	SUPPLIES	512.45
708399	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	231.56
708833	FIRST BANK OF OWASSO	EQUIPMENT	47,588.76
709100	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	45.13
709500	L B FOSTER COMPANY	SUPPLIES	30,376.80
709524	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	357.75
709527	OCT EQUIPMENT INC	SUPPLIES/MAINT.	833.92
709533	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	799.09
709673	VANSTAR BOX 7710	EQUIPMENT	10,823.00
709745	OKLAHOMA NATURAL GAS CO.	SERVICES	692.86
709999	CROW-BURLINGAME CO	SUPPLIES/MAINT.	1,134.98
710002	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,428.40
710125	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,250.00
710127	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,898.52
710650	TP AUTO SUPPLY	SUPPLIES/MAINT.	431.89
710741	ECONOMY LUMBER COMPANY	MATERIALS	255.81
710761	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	929.58
710762	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	334.39
710791	TULSA FORD NEW HOLLAND	SUPPLIES/MAINT.	132.63
710792	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	61.65
710794	CROW-BURLINGAME CO	SUPPLIES/MAINT.	375.99
711172	UNLAUB COMPANY INC	SUPPLIES/MAINT.	405.97
711175	CITY OF TULSA	SERVICES	109.29
711499	CROW-BURLINGAME CO	SUPPLIES/MAINT.	1,267.98
711510	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	31.66
711542	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	272.70
712135	BOREN SAFETY INC	SUPPLIES	543.75
712402	BRADS AUTO PARTS	SUPPLIES/MAINT.	12.86
712530	ETHRIDGE B INC	OPER. SUPPLIES	4,026.69
712764	SHERWILL INC	SUPPLIES	825.00

1996 - 1997 SPECIAL PROJECTS FUND

712880	INDIAN NATIONS COUNCIL	EXPENSES	66.27
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1996 - 1997 PARKING FUND

712481	AMERICAN PARKING INC	RENTALS	12,690.00
712482	DENVER CORPORATION	RENTALS	8,000.00
712483	TULSA CITY-COUNTY LIBRARY	REFUNDS	270.00

1996 - 1997 RESALE PROPERTY FUND

712591	ACCENT FLOOR CARE	SUPPLIES	65.50
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1996 - 1997 JAIL STRUCTURE FUND

712875	SMITH, SALLY HOWE	PUBLICATION	145.70
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1996 - 1997 CITY-COUNTY HEALTH-LEVY

700269	MINOR MD, DAVID B	SERVICES	88.00
700276	QUEST DIAGNOSTICS	SERVICES	1,555.61
702191	QUEST DIAGNOSTICS	SERVICES	1,752.77
703080	GRAINGER W W INC	SUPPLIES	115.92
703080	GRAINGER W W INC	SUPPLIES	61.65
704338	QUEST DIAGNOSTICS	SERVICES	1,150.00
705613	QUEST DIAGNOSTICS	SERVICES	1,507.71
706350	OSU COLLEGE/OSTEOPATHIC	SERVICES	25.00
707767	FERGUSON ENTERPRISES INC	SUPPLIES	6.80
707767	FERGUSON ENTERPRISES INC	SUPPLIES	225.34
708469	OTA-PIKEPASS CENTER	TRAVEL	44.00
708503	AMERICAN 3CI	SERVICES	44.00
708503	AMERICAN 3CI	SERVICES	11.00
708503	AMERICAN 3CI	SERVICES	11.00
708503	AMERICAN 3CI	SERVICES	22.00
708503	AMERICAN 3CI	SERVICES	22.00
708503	AMERICAN 3CI	SERVICES	22.00
708560	QUEST DIAGNOSTICS	SERVICES	1,403.35
708560	QUEST DIAGNOSTICS	SERVICES	761.65
708560	QUEST DIAGNOSTICS	SERVICES	162.21
708560	QUEST DIAGNOSTICS	SERVICES	103.29
709126	ALLIED REFRIGERATION	MAINT.	897.89
709198	NORBERG MD, HANS P	SERVICES	35.00
709201	QUEST DIAGNOSTICS	SERVICES	1,123.00
709357	PLANNED PARENTHOOD	SERVICES	19,627.45
710598	WAL MART #576	SUPPLIES	11.52
710661	UNITED LINEN & UNIFORM	SERVICES	77.60
710661	UNITED LINEN & UNIFORM	SERVICES	44.00
710661	UNITED LINEN & UNIFORM	SERVICES	104.40
710661	UNITED LINEN & UNIFORM	SERVICES	46.00
710661	UNITED LINEN & UNIFORM	SERVICES	26.00
710871	SMILE MAKERS	SUPPLIES	96.15