

MONDAY, MAY 19, 1997 CONTINUED

1996 - 1997 PARKING FUND

717002	TULSA CITY-COUNTY LIBRARY	REFUNDS	247.50
717003	AMERICAN PARKING INC	RENTALS	12,160.00
717004	DENVER CORPORATION	RENTALS	8,110.00
717009	OKLAHOMA TAX COMMISSION..	TAXES	34.00

1996 - 1997 RESALE PROPERTY FUND

701818	BIXBY TELEPHONE CO	SERVICE	47.72
701844	AT&T WIRELESS SERVICE	SERVICES	19.10
701856	WEST INFORMATION	SUPPLIES	60.50
715846	LASERIMPACT	SERVICES	108.50
716639	PERKINS, REGINA	TRAINING	77.18
716781	FIZZ-O INC	SUPPLIES	5.25

1996 - 1997 CRIMINAL JUSTICE AUTHORIT

713786	COUNTRY SQUIRE	COSTS	132.30
714000	CITY OF TULSA	SERVICES	3,775.60
715365	EARTHGRAINS BAKING CO INC	COSTS	5,265.44
715366	HILAND DAIRY COMPANY	COSTS	2,232.30
715429	BUDDY'S PRODUCE, L L C	COSTS	4,797.70
715432	KIMBALL'S PRODUCE INC	COSTS	627.80
715434	FADLER COMPANY INC	COSTS	3,232.65
715435	SYSCO	COSTS	29,195.86
715436	TULSA BEEF &	COSTS	7,880.11
715826	CAINS COFFEE COMPANY	COSTS	1,856.05
715894	OKLAHOMA NATURAL GAS CO.	SERVICES	2,490.15
717200	OKLA STATE AUDITOR &	EXPENSE	40.00

1996 - 1997 CITY-COUNTY HEALTH-LEVY

709978	RED BEE AUTO SERVICE	OPER. SUPPLIES	92.00
709978	RED BEE AUTO SERVICE	MAINT.	236.67
709978	RED BEE AUTO SERVICE	OPER. SUPPLIES	19.25
709978	RED BEE AUTO SERVICE	MAINT.	116.43
713031	OTA-PIKEPASS CENTER	TRAVEL	89.60
713034	AMERICAN 3CI	SERVICES	14.00
713035	AMERICAN 3CI	SERVICES	33.00
713283	REEVE DENTAL SUPPLY CO	SERVICE	318.57
713780	TULSA TECHNOLOGY CENTER	TRAINING	200.00
713826	OSU COLLEGE/OSTEOPATHIC	SERVICES	9,928.07
713862	CORPORATION FOR NATIONAL	SERVICES	4,655.40
713896	FERGUSON ENTERPRISES INC	SUPPLIES	178.48
713896	FERGUSON ENTERPRISES INC	SUPPLIES	38.16
713896	FERGUSON ENTERPRISES INC	SUPPLIES	25.43
714276	BURNIDGE WELDING SUPPLIES	SUPPLIES	15.00
714327	AIR EXPERT	SERVICES	170.00
714327	AIR EXPERT	SERVICES	42.50
714327	AIR EXPERT	SERVICES	38.25
714331	BILL JARRETT CO	SERVICE	109.30
714362	MONTGOMERY KONE INC	SERVICE	430.05
714362	MONTGOMERY KONE INC	SERVICE	154.95
714423	METROPOLITAN TULSA	SERVICES	2,548.76
714425	PLANNED PARENTHOOD OF	SERVICES	20,322.54
714437	BROWNING-FERRIS IND	SERVICES	25.23
714437	BROWNING-FERRIS IND	SERVICES	16.82
714437	BROWNING-FERRIS IND	SERVICES	16.82
714437	BROWNING-FERRIS IND	SERVICES	8.41
714437	BROWNING-FERRIS IND	SERVICES	25.23
714437	BROWNING-FERRIS IND	SERVICES	8.41
714438	BROWNING-FERRIS IND	SERVICES	109.33
714439	BURNIDGE WELDING SUPPLIES	SUPPLIES	15.00
714446	ALACARTE COURIER SERVICE	SUPPLIES	25.00
714497	SPOTLESS CAR WASH	MAINT.	13.00
714578	YALE UNIFORM RENTAL	SERVICES	194.45
714578	YALE UNIFORM RENTAL	SERVICES	43.00
714609	TULSA LOCK & KEY	SUPPLIES	118.75
714609	TULSA LOCK & KEY	SUPPLIES	195.50
715090	AT&T WIRELESS SERVICE	SERVICES	294.27
715146	DEPT OF ENVIRONMENTAL	SUPPLIES	10.00
715149	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	215.91
715539	FELINI'S COOKIES	EXPENSE	89.00
715563	TULSA DAILY COMMERCE	SERVICES	115.20
715706	INSIGHT DIRECT INC	SUPPLIES	395.00
715709	AMERICAN SUPPLY COMPANY	FURNITURES/FIXTURES	403.33
715713	VIDEO REVOLUTION INC	SUPPLIES	69.99
715733	WAL MART #576	SUPPLIES	59.92
715785	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	16.00
715786	PRYOR FRED SEMINARS	TRAINING	149.00
715841	IDEXX LABORATORIES	SUPPLIES	1,080.00
715872	COMMUNICATION SKILL BUILD	SUPPLIES	137.71
716101	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
716106	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	147.25
716132	GREENWOOD CULTURAL	SERVICES	3,505.37
716134	SAINT FRANCIS HOSPITAL	SERVICES	225.00
716146	LDS I-AMERICA	SERVICES	231.45
716146	LDS I-AMERICA	SERVICES	18.95