	MONDAY,	AUGUST 21	, 1995, CONTINUED		
	601086		DER LEASING COMPANY INC	MATERIALS	200.18
	601234		IXBY FOUR STAR SAND &	MATERIALS	675.00
	601954	DA	RR EQUIPMENT CO	MATERIALS	3,700.00
	1995 -	1996 SALES	S TAX FUND		
	602370		BERTY BANK & TRUST	CONSTRUCTION 2,	579,043.87
		1996 PARK			
	512793		CLAHOMA TURF &	SERVICES	747.58
	513207		NOTT NICK TURF SUPPLY	SERVICES	579.80
	515283		FORDABLE BATTERY INC	SERVICES	199.58
l	516172		DGAN CONCESSION SUPPLY	SERVICES/SUPPLIES	137.50 325.81
	516380		IOTT NICK TURF SUPPLY APCO	SERVICES SERVICES/SUPPLIES	
	516804 516839		A SALES AND SERVICE	SERVICES	166.50
	517355		ISSEL, DEBBIE	SERVICES	15.00
	517895		SCO	SERVICES/SUPPLIES	
	518041		ELLY-MOORE PAINT	SERVICES	11.78
	518201		TES INCORPORATED	SERVICES	764.70
	518388	CC	OLBERT, DEBBIE	SERVICES	30.00
	518393		IERIDAN LANES	SERVICES	77.70
	518646		AMPBELL WHOLESALE CO	SERVICES/SUPPLIES	
	518648		DLER COMPANY INC.	SERVICES/SUPPLIES	
	518650		ANCE INC	SERVICES/SUPPLIES	
	518653		'6CO	SERVICES/SUPPLIES	
	600302		ERRYS TRASH SERVICE	SERVICES SUPPLIES/MAINT.	25.00 60.09
	600431 600858		NES JIMMIE/SOONER AMPBELL WHOLESALE CO	RESALE	1,493.89
	600869		VERAGE PRODUCTS CORP	RESALE	1,432.23
	600904		STES INCORPORATED	SUPPLIES	1,290.95
	601099		TTEK GOLF SUPPLY CO INC	SUPPLIES	420.00
	601219		JLLIN PLUMBING INC	MAINT	150.00
	601512		NLZ, GEORGE W	SERVICES	918.63
	601514		OLZ, GEORGE W	SERVICES	1,000.00
	601891		ROX CORPORATION.	SUPPLIES:	190.00
	605085		REER APPLIANCE PARTS	MAINT	51.60
	602084		WIS, TERRY	SUPPLIES	25.00
	602100		EPSI-COLA COMPANY	SUPPLIES	320.00
	602104		MPACT SCREEN PRINTING	SUPPLIES	985.00
	1005 -	1004 50561	IAL PROJECTS FUND		1.1
	602163		TRIX SERVICE INC	CONSTRUCTION	27,833.00
ĺ	005100		111117 OC11410C 1110		
l	602388				
	602388 602389	· IV	NKS, BOBBIE & FLORENCE	HUD GRANT HUD GRANT	10,273.00 9,492.00
	602388 602389	· IV		HUD GRANT	10,273.00
	602389 1995 -	IN MO 1996 PARKI	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND	HUD GRANT HUD GRANT	10,273.00 9,492.00
	602389 1995 - 602009	IN MO 1996 PARKI BA	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA	HUD GRANT HUD GRANT REFUNDS	10,273.00 9,492.00 25.00
	602389 1995 - 602009 602014	IN MO <u>1996 PARKI</u> BA ST	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A	HUD GRANT HUD GRANT REFUNDS REFUNDS	10,273.00 9,492.00 25.00 15.04
	602389 1995 - 602009 602014 602015	IN MO <u>1996 PARKI</u> BA ST BI	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS	10,273.00 9,492.00 25.00 15.04 15.00
	602389 1995 - 602009 602014 602015 602016	IN MO 1996 PARKI BA ST BI	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A DRMAN, JACKEY	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS	25.00 9,492.00 25.00 15.04 15.00 26.13
	602389 1995 - 602009 602014 602015	IN MO 1996 PARKI BA ST BI	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS	10,273.00 9,492.00 25.00 15.04 15.00
	602389 1995 - 602009 602014 602015 602016 602017	IN MO 1996 PARKI BA ST BI NO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A DRMAN, JACKEY TEELE, REGINA	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS	25.00 15.04 15.00 26.13 25.00
	602389 1995 - 602009 602014 602015 602016 602017	IN MO 1996 PARKI BA ST BI NE ST	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A DRMAN, JACKEY	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS	25.00 15.04 15.00 26.13 25.00
	602389 1995 - 602009 602014 602015 602016 602017	IN MO 1996 PARKI BA ST BI NE ST	NKS, BOBBIE & FLORENCE PRGAN, DORIS & ING FUND NKHSH, RYHAN SHERANA TEVENS, CYNTHIA A PLES, JOHN A PRMAN, JACKEY TEELE, REGINA LE PROPERTY FUND	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS	25.00 15.04 15.00 26.13 25.00
	602389 1995 - 602009 602014 602015 602017 1995 - 601771 1995 -	1996 PARKI BA ST BI NC ST 1996 RESAL GR	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND MAINGER W W INC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587	1996 PARKI BA ST BI NC ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND NAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO CC	NKS, BOBBIE & FLORENCE DRGAN, DORIS & ING FUND NKHSH, RYHAN SHERANA TEVENS, CYNTHIA A DRMAN, JOHN A DRMAN, JACKEY TEELE, REGINA LE PROPERTY FUND RAINGER W W INC COUNTY HEALTH-LEVY DLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45
	602389 1995 - 602009 602014 602015 602017 1995 - 601771 1995 - 508587 510401 511443	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO CO	NKS, BOBBIE & FLORENCE DRGAN, DORIS & ING FUND NKHSH, RYHAN SHERANA TEVENS, CYNTHIA A DRMAN, JACKEY TEELE, REGINA TE PROPERTY FUND NAINGER W W INC TOUNTY HEALTH-LEVY TOLLEGE OF OSTEOPATHIC TOLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00
	602389 1995 - 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO CO CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA TE PROPERTY FUND OLIEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 220.00
	602389 1995 - 602009 602014 602015 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO CO CO CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A CLES, JOHN A ORMAN, JACKEY TELE, REGINA LE PROPERTY FUND NAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00
	602389 1995 - 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899	1996 PARKI BA ST BI NO ST 1996 RESAL CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA TE PROPERTY FUND OLIEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 20.00 90.00
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO CC CO CC CO CO CO CO CO CO CO CO CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A ORMAN, JACKEY TEELE, REGINA TE PROPERTY FUND MAINGER W W INC COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES TRAVEL	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 20.00 90.00 26.60
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515242	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE DRGAN, DORIS & ING FUND NKHSH, RYHAN SHERANA TEVENS, CYNTHIA A DEMAN, JACKEY TEELE, REGINA LE PROPERTY FUND RAINGER W W INC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SEFUNDS SUPPLIES SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 65.00 20.00 90.00 26.60 4.00 1,445.00 241.56
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND OLLEGE OF OSTEOPATHIC ONES JIMMIE/SOONER OBITIVE PROMOTIONS OTT MARRIN INC OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SEFUNDS SUPPLIES SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 20.00 90.00 26.60 4.00 1,445.00 241.56 90.00
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515235 515634 516165 516514	1996 PARKI BA ST BI 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND MAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC ONTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC ONTY HEALTH-LEVY ONLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SEFUNDS SUPPLIES SERVICES SERVICES SERVICES SERVICES TRAVEL SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515234 51516555 516514 516556	1996 PARKI BA ST BI 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND MAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC ONES JIMMIE/SOONER OBITIVE PROMOTIONS COTT MARRIN INC OLLEGE OF OSTEOPATHIC S SPECIALTY GAS AXTER HEALTHCARE CORP	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES SERVICES TRAVEL SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 45.00 45.00 20.00 90.00 20.00 90.00 241.56 90.00 12.00 480.04
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515634 516165 516514 516556 516620	1996 PARKI BA ST BI NO ST 1996 RESAL CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND NAINGER W W INC COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SEFUNDS SUPPLIES SERVICES SERVICES SERVICES SERVICES TRAVEL SERVICES TRAVEL	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 45.00 45.00 20.00 90.00 24.60 4.00 1,445.00 241.56 90.00 12.00 480.04 79.68
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515234 515235 515634 516165 516514 516556 516620 516999	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND RAINGER W W INC COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC OSTEOPATHIC OLLEGE OF OSTEOPATHIC OS	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES TRAVEL SERVICES	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 45.00 45.00 20.00 90.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00
	1995 - 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515234 515634 516165 516514 516556 516620 516999 517080	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND NAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC OSTEOPATHIC OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515242 515535 515634 516165 516514 516556 516620 516999 517080 517080	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND OLLEGE OF OSTEOPATHIC OS	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES SERVICES SERVICES SERVICES TRAVEL SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 20.00 90.00 26.60 4.00 1,445.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40
	1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080 517080 517080	1996 PARKI BA ST BI NO ST 1996 RESAL 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY TEELE, REGINA LE PROPERTY FUND NAINGER W W INC -COUNTY HEALTH-LEVY OLLEGE OF OSTEOPATHIC OSTEOPATHIC OLLEGE OF OSTEOPATHIC	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50
	602389 1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515242 515535 515634 516165 516514 516556 516620 516999 517080 517080	1996 PARKI BA ST BI 1996 RESAL 1996 CITY- CO	ING FUND ING	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	25.00 15.04 15.00 26.13 25.00 38.45 25.00 65.00 65.00 20.00 90.00 26.60 4.00 1,445.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70
	1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080 517080 517080 517080	1996 PARKI BA ST BI 1996 RESAL 1996 CITY- CO	ING FUND ING	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 45.00 45.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 89.70 35.00 27.36
	1995 - 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080	1996 PARKI BA ST BI NO ST 1996 RESAL GR 1996 CITY- CO	ING FUND ING FU	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES TRAVEL TRAVEL	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 45.00 45.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 89.70 35.00 27.36 60.00
	1995 - 602014 602015 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080	1996 PARKI BA ST BI NO ST 1996 RESAL 1996 CITY- CO	ING FUND IND ING FUND	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SUPPLIES SERVICES	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 38.45 25.00 45.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 89.70 35.00 65.00 65.00
	1995 - 602009 602014 602015 602016 602017 1995 - 601771 1995 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080	1996 PARKI BA ST BI NO ST 1996 RESAL 1996 CITY- CO	NKS, BOBBIE & FLORENCE ORGAN, DORIS & ING FUND OKHSH, RYHAN SHERANA TEVENS, CYNTHIA A OLES, JOHN A ORMAN, JACKEY EELE, REGINA E PROPERTY FUND OLLEGE OF OSTEOPATHIC OSTEOPATHIC OLLEGE OF OSTEOPATHIC OSTEOPATHIC OLLEGE OF OSTEOPATHIC OS SPECIALTY GAS OXTER HEALTHCARE CORP OX, TERRY OS SPECIALTY GAS OXYSICIAN SALES & OYSICIAN SALES &	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES TRAVEL SERVICES	10,273.00 9,472.00 25.00 15.04 15.00 26.13 25.00 65.00 65.00 65.00 65.00 65.00 1,445.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 87.70 35.00 27.36 60.00 65.00 27.36 60.00 65.00 65.00 86.40 65.00 65.00 86.40 65.00 65.
	1975 - 602009 602014 602015 602016 602017 1975 - 601771 1975 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516650 516999 517080	1996 PARKI BA ST BI 1996 RESAL 1996 CITY- CO	ING FUND ING	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES TRAVEL SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 65.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 89.70 35.00 20.00 20.00 20.00 20.00 20.00 241.56 25.00 480.04 25.00 241.56 90.00 241.56 90.00 241.56 90.00 241.56 90.00 256.70 256.70 256.70 256.70 256.70 256.70 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.70 256.40 256.40 256.70 256.40
	1975 - 602009 602014 602015 602016 602017 1975 - 601771 1975 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516979 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517881	1996 PARKI BA ST BI NO ST 1996 RESAL 1996 CITY- CO	ING FUND ING ING FUND ING ING FUND ING FUND ING	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES TRAVEL SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 65.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 87.70 35.00 65.00
	1975 - 602009 602014 602015 602016 602017 1975 - 601771 1975 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516999 517080	1996 PARKI BA ST BI 1996 RESAL 1996 CITY- CO	ING FUND INCHES, JOHN A JERNAN, JACKEY JELE, REGINA JEPROPERTY FUND INCHESE OF OSTEOPATHIC OLLEGE OF OSTEOPATHIC ONES JIMMIE/SOONER OBSTIVE PROMOTIONS OUTT MARRIN INC OLLEGE OF OSTEOPATHIC S SPECIALTY GAS AXTER HEALTHCARE CORP OX, TERRY IS SPECIALTY GAS AYSICIAN SALES & HYSICIAN	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 65.00 65.00 65.00 65.00 20.00 90.00 12.00 445.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 89.70 35.00 65.00
	1975 - 602009 602014 602015 602016 602017 1975 - 601771 1975 - 508587 510401 511443 512899 514916 515234 515535 515634 516165 516514 516556 516620 516979 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517080 517881	1996 PARKI BA ST BI 1996 RESAL 1996 CITY- CO	ING FUND ING ING FUND ING ING FUND ING FUND ING	HUD GRANT HUD GRANT REFUNDS REFUNDS REFUNDS REFUNDS SERVICES TRAVEL SERVICES	10,273.00 9,492.00 25.00 15.04 15.00 26.13 25.00 65.00 65.00 65.00 65.00 20.00 90.00 241.56 90.00 12.00 480.04 79.68 16.00 33.50 86.40 256.70 87.70 35.00 65.00