

## MONDAY, OCTOBER 7, 1996, CONTINUED

|  |                           |                      |           |
|--|---------------------------|----------------------|-----------|
| 701728                                     | COORS DISTRIBUTING CO     | RESALE               | 381.50    |
| 701730                                     | CAMPBELL WHOLESALE CO     | RESALE               | 1,393.66  |
| 702327                                     | PEPSI-COLA COMPANY        | RESALE               | 1,453.24  |
| 702344                                     | OKLAHOMA TURF &           | SUPPLIES/MAINT.      | 917.96    |
| 702776                                     | PRESSURE SYSTEMS INC      | MAINT.               | 150.00    |
| 702847                                     | OKLAHOMA TURF &           | MACHNRY/EQUIP.       | 816.71    |
| 702859                                     | ALLOY WELDING SUPPLY INC  | SUPPLIES             | 55.80     |
| 703020                                     | EVANS ELECTRIC            | SUPPLIES/MAINT.      | 337.00    |
| 703060                                     | DETEK SYSTEMS INC         | MAINT.               | 110.00    |
| 703366                                     | ANHEUSER BUSCH SALES OF   | RESALE               | 889.90    |
| 704603                                     | EAST TULSA DODGE          | MAINT.               | 250.00    |
| 704888                                     | MAGIC REFRIGERATION CO    | LEASE                | 2,202.67  |
| <u>1996 - 1997 SPECIAL PROJECTS FUND</u>   |                           |                      |           |
| 705202                                     | VINTAGE HOUSING INC       | CONSTRUCTION         | 74,221.00 |
| 705203                                     | MAYHAM, TAWANA &          | CONSTRUCTION         | 7,910.00  |
| 705203                                     | MAYHAM, TAWANA &          | CONSTRUCTION         | 1,500.00  |
| 705401                                     | INDIAN NATIONS COUNCIL OF | EXPENSES             | 689.80    |
| 705466                                     | SCISM, BILLY & CONARD     | CONSTRUCTION         | 5,625.00  |
| <u>1996 - 1997 PARKING FUND</u>            |                           |                      |           |
| 705135                                     | GALL, KEVIN               | REFUNDS              | 25.00     |
| <u>1996 - 1997 RESALE PROPERTY FUND</u>    |                           |                      |           |
| 702504                                     | INTEGRATED SPACE DESIGN   | SERVICES             | 519.05    |
| 704865                                     | TULSA DEVELOPMENT         | MAINT.               | 1,948.97  |
| 704868                                     | SMITTLE II, JEROME P.     | TRAINING             | 67.60     |
| 704871                                     | BAYS NATIONAL SECURITY    | MAINT.               | 45.00     |
| <u>1996 - 1997 JAIL STRUCTURE FUND</u>     |                           |                      |           |
| 705103                                     | CALLAGHAN, GEVENA &       | EXPENSES             | 37,900.00 |
| 705104                                     | LIVINGSTON APPRAISAL INC  | EXPENSES             | 400.00    |
| 705106                                     | TULSA COUNTY CLERK        | FEES                 | 10.00     |
| 705243                                     | SMITH BROTHERS ABSTRACT & | SERVICES             | 920.00    |
| <u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u> |                           |                      |           |
| 603069                                     | ROBERTS, ARNOLD           | SERVICES             | 700.00    |
| 618386                                     | MARDELS CHRISTIAN BOOK    | SERVICES             | 24.00     |
| 618974                                     | GREAT PLAINS MEDICAL SUPP | SERVICES             | 409.00    |
| 700569                                     | ESCO JOE TIRE CO          | MAINT.               | 107.76    |
| 700782                                     | BURNIDGE WELDING SUPPLIES | SUPPLIES             | 87.81     |
| 701762                                     | CORNING CLINICAL          | SERVICES             | 1,286.89  |
| 701762                                     | CORNING CLINICAL          | SERVICES             | 934.84    |
| 701762                                     | CORNING CLINICAL          | SERVICES             | 104.00    |
| 701762                                     | CORNING CLINICAL          | SERVICES             | 32.32     |
| 701765                                     | GREENWOOD CULTURAL        | SERVICES             | 6,559.01  |
| 701898                                     | HONEYWELL INC             | SERVICE              | 187.00    |
| 701898                                     | HONEYWELL INC             | SERVICE              | 108.00    |
| 701898                                     | HONEYWELL INC             | SERVICE              | 24.00     |
| 702439                                     | FIZZ-O INC                | SUPPLIES             | 24.75     |
| 702447                                     | MAJORS SCIENTIFIC BOOKS   | SUBSCRIPTIONS/MEMBER | 309.84    |
| 702902                                     | EVERCLEAN SUPPLY CO       | SERVICES             | 3,808.00  |
| 702902                                     | EVERCLEAN SUPPLY CO       | SERVICES             | 3,204.00  |
| 702902                                     | EVERCLEAN SUPPLY CO       | SERVICES             | 1,998.60  |
| 702902                                     | EVERCLEAN SUPPLY CO       | SERVICES             | 410.40    |
| 703102                                     | CHICKASAW TELECOM INC     | SERVICES             | 340.00    |
| 703321                                     | UNIVERSITY OF OKLAHOMA.   | SERVICES             | 1,000.00  |
| 703536                                     | CARPENTER MD, R LEROY     | SERVICES             | 960.00    |
| 703652                                     | GLOBAL                    | EQUIPMENT            | 487.58    |
| 703652                                     | GLOBAL                    | EQUIPMENT            | 487.58    |
| 703665                                     | GREENWOOD CULTURAL        | SERVICES             | 8,356.08  |
| 703669                                     | AMERICAN WASTE CONTROL    | SERVICES             | 72.00     |
| 703669                                     | AMERICAN WASTE CONTROL    | SERVICES             | 62.00     |
| 703669                                     | AMERICAN WASTE CONTROL    | SERVICES             | 59.00     |
| 703671                                     | LINSCOTT COMPUTER SERVICE | SERVICES             | 1,740.00  |
| 703694                                     | ALKO ENTERPRISES INC      | SUPPLIES             | 169.05    |
| 703895                                     | NORTH TULSA HERITAGE      | SERVICES             | 1,250.00  |
| 704076                                     | PRACTICON INC             | SUPPLIES             | 150.06    |
| 704282                                     | FISHER SCIENTIFIC         | SUPPLIES             | 20.96     |
| 704290                                     | BARNES DRUGRY, T ROY      | SUPPLIES             | 65.18     |
| 704290                                     | BARNES DRUGRY, T ROY      | SUPPLIES             | 140.54    |
| 704293                                     | COLWELL SYSTEMS INC       | SUPPLIES             | 459.15    |
| 704354                                     | NICHOLS, LOUANN SETSER    | SERVICES             | 3,139.55  |
| 704359                                     | RIGGS, LISA RENEE         | SERVICES             | 2,209.96  |
| 704694                                     | UNITED MEDICAL SUPPLY     | SUPPLIES             | 117.45    |
| 704701                                     | CHICKASAW DENTAL SUPPLIES | SUPPLIES             | 741.70    |
| 704772                                     | MOORE-NORMAN AREA VO-TECH | TRAINING             | 200.00    |
| 704782                                     | UNITED PARCEL SERVICE     | SERVICES             | 132.35    |
| 704785                                     | BREWSTER, DEANA K         | SERVICES             | 206.63    |
| 704813                                     | QUALITY TROPHY            | EXPENSE              | 39.75     |
| 704866                                     | BRYANT, LORI RN           | MILEAGE              | 34.66     |
| 704867                                     | TULSA SPEECH & HEARING    | SERVICES             | 96.39     |
| 704869                                     | GTE SOUTHWEST INC         | SERVICES             | 64.68     |