

MONDAY, MARCH 10, 1997, CONTINUED

708129	JERNIGANS HOME & FARM	MACHNRY/EQUIP.	319.95
708389	OKLAHOMA TURF &	SUPPLIES/MAINT.	862.91
708393	EVANS ELECTRIC	SUPPLIES/MAINT.	1,275.00
708593	RAINBOW CONCRETE CO	MAINT.	133.00
709389	GREG'S MOWER REPAIR	SUBSCRIPTIONS/MEMBER	120.00
709667	APAC-OKLAHOMA INC	MAINT.	112.03
709782	WATER STORE INC	SUPPLIES	419.96
709888	FERGUSON ENTERPRISES INC	MAINT.	57.75
709899	ANCHOR PAINT MFG COMPANY	MAINT.	74.16
710411	ALLOY WELDING SUPPLY INC	SUPPLIES	62.00
710645	FERGUSON ENTERPRISES INC	SUPPLIES	385.84
710962	DICKSON BROTHERS INC	MAINT.	463.00
711065	SOUTHWEST PARK/RECREATION	SUBSCRIPTIONS/MEMBER	55.00
711133	FADLER COMPANY INC	RESALE	202.90
711136	COORS DISTRIBUTING CO	RESALE	429.10
711157	ANCHOR PAINT MFG COMPANY	MAINT.	198.71
711210	HELLERS RESTAURANT EQUIP	MACHNRY/EQUIP.	3,090.00
711566	GRAINGER W W INC	MAINT.	127.20
711878	TUCKER JANITORIAL SUPPLY	SUPPLIES	160.23
711960	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	80.00
712057	SHERWIN WILLIAMS	MAINT.	83.96
712058	BOONE & BOONE SALES CO	SUPPLIES/MAINT.	504.00
712224	CAMPBELL WHOLESALE CO	RESALE	1,480.14
712225	CAINS COFFEE COMPANY	RESALE	743.00
712294	XEROX CORPORATION	MAINT.	340.00
712405	FASTSIGNS	MAINT.	287.40
712406	STEEL SERVICE COMPANY	MAINT.	121.10
712605	WAYEST SAFETY INC	MACHNRY/EQUIP.	812.17
712655	NATIONAL RECREATION &	TRAINING	90.00
712743	HESTERLEE, DANNY	SUBSCRIPTIONS/MEMBER	414.82
712968	WATSON, ROBIN	CLAIMS	65.00
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
713237	INDIAN NATIONS COUNCIL OF	GRANT	2,593.84
713238	WA-RO-MA CAA	GRANT	15.00
713366	SOUTHWESTERN BELL TELE	SERVICES	3,978.91
<u>1996 - 1997 PARKING FUND</u>			
712424	OKLAHOMA TAX COMMISSION..	TAXES	484.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
701842	AT&T WIRELESS SERVICE	SERVICES	19.10
702735	BRINKS INC	SERVICE	245.00
710355	BURKHART OFFICE SUPPLY	SERVICES	90.00
710625	WEST INFORMATION	PUBLICATION	91.00
710626	WEST INFORMATION	PUBLICATION	23.75
711108	CIRCUIT CITY STORES	SUPPLIES	29.99
711180	BOWDEN BUSINESS FORMS	SERVICES	217.50
712451	IKON OFFICE SOLUTIONS	SUPPLIES	284.00
712458	FIZZ-O INC	SUPPLIES	13.95
712919	ETC W/CAREERTRACK	TRAINING	79.00
712920	SEMLER, J DENNIS	TRAINING	189.46
712921	XEROX CORPORATION	SUPPLIES	23.85
712922	EXPO SQUARE	SUPPLIES	200.00
712927	CITY OF TULSA	MAINT.	768.00
713130	PITNEY BOWES INC	POSTAGE	28.50
<u>1996 - 1997 CRIMINAL JUSTICE AUTHORITY</u>			
970310	STEPHANIE HATTER	SALARY	384.00
970310	ANDREA PETTY	SALARY	945.33
970310	OTC	STATE TAXES	4.22
970310	LIBERTY TULSA, IRS	FICA	164.84
970310	LIBERTY TULSA, IRS	HIFICA	38.55
970310	TC EMPL. RETIREMENT	DEDUCTS	18.52
<u>1996 - 1997 JAIL STRUCTURE FUND</u>			
712709	TRIANGLE COMPANY	SUPPLIES	4,393.02
712944	SMITH, SALLY HOWE	PUBLICATION	158.10
713022	ARK WRECKING CO	OTHER EXPENSES	32,585.90
713176	TULSA ABSTRACT & TITLE	SERVICES	629.00
713177	TULSA ABSTRACT & TITLE	SERVICES	250.00
713187	TULSA DAILY COMMERCE	PUBLICATION	164.90
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
702259	NTFC CAPITAL CORPORATION	LEASE	35,128.35
702259	NTFC CAPITAL CORPORATION	LEASE	25,496.46
704730	FAMILY MEDICAL CARE	SERVICES	954.87
708815	VANSTAR BOX 7710	EQUIPMENT	18,556.00
709355	GREENWOOD CULTURAL	SERVICES	4,329.82
709359	COMMUNITY SERVICE COUNCIL	SERVICES	14,274.11
709772	INMAC	SUPPLIES	115.44
709984	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	591.48
709984	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	101.75
710037	PHYSICIAN SALES &	SUPPLIES	92.84
711034	AMERICAN WASTE CONTROL	SERVICES	72.00