

MONDAY, APRIL 15, 1996 CONTINUED

611701	PRESSURE SYSTEMS INC	MAINT.	150.00
612225	DETEK SYSTEMS INC	SERVICE	254.00
612229	AT&T WIRELESS SERVICE	SUPPLIES	80.37
612230	ALLIED REFRIGERATION	MAINT.	164.37
612237	ALLOY WELDING SUPPLY INC	SUPPLIES	128.77
613359	NICK KNOTT TURF SUPPLY	SUPPLIES	720.00
613386	OKLAHOMA TAX COMMISSION..	TAXES	9,444.05
613439	RECREATIONAL EQUIPMENT	SUPPLIES	186.01
613739	ECON DISTRIBUTING INC	SUPPLIES	50.78
614109	OMSTEAD SERVICE CO INC	SUPPLIES/MAINT.	38.00
614141	VAN TRIEST, RACHELLE	SUPPLIES	25.00
960415	CHRIS PALMER	SALARY	161.25
960415	LIBERTY TULSA IRS	FED. WH	21.15
960415	OTC	STATE TAX	3.18
960415	LIBERTY TULSA IRS	FICA	64.64
960415	LIBERTY TULSA IRS	HIFICA	15.12
<u>1995 - 1996 SPECIAL PROJECTS FUND</u>			
614607	INDIAN NATIONS COUNCIL GOVT	ADM EXPENSES	444.41
614608	MATRIX SERVICE INC	CONSTRUCTION	39,002.38
<u>1995 - 1996 RESALE PROPERTY FUND</u>			
612615	BRINKS INC	SERVICE	215.00
612869	NAPCO	SUPPLIES	73.40
612992	PAPERWORK COMPANY	SUPPLIES	69.36
614087	FIZZ-O INC	SUPPLIES	13.95
<u>1995 - 1996 JAIL STRUCTURE FUND</u>			
614603	CINNABAR SERVICE CO	SERVICES	144,730.00
614604	POWERS, KENNETH & AMANDA	EXPENSES	2,340.00
614605	POWERS, KENNETH & AMANDA	EXPENSES	7,236.00
614606	POWERS, KENNETH & AMANDA	EXPENSES	800.00
<u>1995 - 1996 CRIMINAL JUSTICE AUTH</u>			
612087	GUARANTY EXTERMINATING CO	SUPPLIES	129.21
612093	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	259.42
612185	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	100.11
612217	ATD - AMERICAN CO	SUPPLIES	48.00
612306	TEXTILES SALES INC	SUPPLIES	1,242.00
612419	ECONOMY LUMBER COMPANY	SUPPLIES	390.64
612435	TUXALL UNIFORM &	CLOTHING	15,149.15
612649	ROBERTSON PLUMBING SUPPLY	SUPPLIES	45.58
613007	ATD - AMERICAN CO	SUPPLIES	336.00
613169	INTERSTATE BRANDS CORP	COSTS	5,126.40
613170	HILAND DAIRY COMPANY	COSTS	2,740.47
613254	IRBY STUART C CO	SUPPLIES	160.15
613263	COUNTRY SQUIRE	COSTS	435.30
613264	BUDDY'S PRODUCE INC	COSTS	4,538.15
613265	FADLER COMPANY INC	COSTS	6,101.18
613266	LAMERS DISTRIBUTING INC	COSTS	1,369.93
613267	SYSCO	COSTS	28,134.06
613268	TULSA BEEF &	COSTS	8,022.87
613269	KIMBALL'S PRODUCE INC	COSTS	1,829.75
613270	CAINS COFFEE COMPANY	COSTS	1,864.67
613326	PHYSICIAN SALES &	SUPPLIES	87.60
613748	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.95
613996	SAM'S CLUB DIRECT	SUPPLIES	399.50
614076	SHERWIN WILLIAMS	SUPPLIES	1,015.20
614113	SHERWIN WILLIAMS	SUPPLIES	126.90
614201	WORLD PUBLISHING COMPANY	SUPPLIES	82.74
614213	INDIAN NATIONS COUNCIL OF	SERVICES	1,922.59
614524	U S FOODSERVICE INC	COSTS	282.00
960415	DAVID CASEY	SALARY	1,040.58
960415	SHERIFF	PAYROLL	5,893.48
960415	LIBERTY TULSA IRS	FED. WH	149.70
960415	OTC	STATE TAX	41.08
960415	LIBERTY TULSA IRS	FICA	859.85
960415	LIBERTY TULSA IRS	HIFICA	201.10
960415	TC RETIREMENT FUND	DEDUCTS	32.48
<u>1995 - 1996 CITY-COUNTY HEALTH-LEVY</u>			
602296	MOON, LISA	MILEAGE	31.08
604906	SAVAGE, JUDY	MILEAGE	16.80
606687	LACROIX, RENN F	MILEAGE	40.04
607703	IN HIS IMAGE INC	SERVICES	750.00
607703	IN HIS IMAGE INC	SERVICES	4,600.00
607862	TULSA OKLAHOMANS FOR	SERVICES	2,169.13
608438	STATEN, BARBARA	MILEAGE	25.48
608671	WRIGHT, LEE	SERVICES	1,096.00
609001	COMMUNITY SERVICE COUNCIL	SERVICES	33,709.53
609910	LIBERTY BANK & TRUST	RETIREMENT OF BONDS	3,750.00
609910	LIBERTY BANK & TRUST	INTEREST ON BONDS	28,186.56
609981	AMERICAN OVERHEAD DOOR	MAINT.	194.95
610204	HORTON, SAMUEL A	MILEAGE	33.60
610204	HORTON, SAMUEL A	TRAVEL	109.66
610205	HINRICHS, RHONDA	MILEAGE	24.92