

MONDAY, APRIL 22, 1996 CONTINUED

614846	PENDERGRASS, DAVID	REFUNDS	25.00
614848	BROWN, MEREDITH	REFUNDS	35.00

1995 - 1996 RESALE PROPERTY FUND

608113	WEST PUBLISHING CO	SUPPLIES	114.55
610856	FIRST AMERICAN TITLE &	SERVICES	16,950.00
613302	BIXBY TELEPHONE	SERVICE	47.53
613703	WEST PUBLISHING CO	SUPPLIES	57.50
613720	AT&T WIRELESS SERVICES	SUPPLIES	256.01
614086	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.20
614308	G F O A	SUBSCRIPTIONS/MEMBER	335.00
614362	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	38.00

1995 - 1996 JAIL STRUCTURE FUND

615021	BRUTON KNOWLES & LOVE INC	SERVICES	221,292.00
615056	MATTHEWS, DEWAYNE &	EXPENSES	2,443.00
615062	MATTHEWS, DEWAYNE	EXPENSES	7,007.00
615063	MATTHEWS, DEWAYNE	EXPENSES	925.00
615064	CREAGER, BRANDEE & PERRY	EXPENSES	3,070.00
615065	CREAGER, BRANDEE	EXPENSES	5,708.00
615068	CREAGER, BRANDEE	EXPENSES	925.00
615069	HARRIS, VIOLET & PATTON,	EXPENSES	2,280.00
615070	HARRIS, VIOLET	EXPENSES	4,314.00
615071	HARRIS, VIOLET	EXPENSES	675.00

1995 - 1996 CRIMINAL JUSTICE AUTHORIT

612085	BROWNING-FERRIS IND	SUPPLIES	14.16
612086	THERMAL COLD STORAGE	SUPPLIES	75.00
612189	POSEIDAN SUPPLY COMPANY	SUPPLIES	2,764.80
612416	EMPIRE PLUMBING SUPPLY	SUPPLIES	258.96
612417	ALLOY WELDING SUPPLY INC	SUPPLIES	230.45
612553	EIS COMMUNICATIONS	SUPPLIES	178.00
612735	VATER'S	SUPPLIES	88.25
613204	EASTER OWENS	SUPPLIES	1,308.34
613476	PUBLIC SERVICE COMPANY	SERVICES	3,405.71
613477	OKLAHOMA NATURAL GAS CO.	SERVICES	4,176.90
613751	CONSOLIDATED ELECTRICAL	SUPPLIES	125.00
613832	YAFFE IRON & METAL CO	SUPPLIES	26.84
614116	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.95
614191	ALLIED TOOL INC	SUPPLIES	30.00
614293	SHERWIN WILLIAMS	SUPPLIES	1,273.92
614297	SAM'S CLUB DIRECT	SUPPLIES	399.50
614678	TUXALL UNIFORM &	CLOTHING	4,929.82
614773	WORLD PUBLISHING COMPANY	SUPPLIES	86.68
614775	RUST SCAFFOLD RENTAL INC	SUPPLIES	90.20
614853	TULSA PHOTO LAB	SUPPLIES	768.22
614946	RIGGS, ABNEY, NEAL,	SERVICES	5,031.25
614947	INDIAN NATIONS COUNCIL OF	SERVICES	553.39

1995 - 1996 CITY-COUNTY HEALTH-LEVY

601176	HELTON, AURORA	TRAVEL	310.23
605981	BIXBY TELEPHONE	SERVICES	51.28
606968	NORTH MABEE COMMUNITY CTR	SERVICES	1,236.75
607359	PHYSICIAN SALES &	SUPPLIES	612.60
607859	MONTGOMERY DDS, KEITH	SERVICES	30.00
609336	PHYSICIAN SALES &	SUPPLIES	116.96
609634	MANAGEMENT INFORMATION	SERVICES	188.40
610313	OTA-PIKEPASS CENTER	TRAVEL	50.30
610497	AT&T WIRELESS SERVICES	SERVICES	196.98
610497	AT&T WIRELESS SERVICES	SERVICES	43.50
610497	AT&T WIRELESS SERVICES	SERVICES	105.45
610497	AT&T WIRELESS SERVICES	SERVICES	21.70
610499	XEROX CORPORATION.	SERVICE	174.00
610659	VANSTAR	EQUIPMENT	9,930.00
610659	VANSTAR	EQUIPMENT	5,080.00
610659	VANSTAR	EQUIPMENT	4,165.00
610693	RED BEE AUTO SERVICE	OPER. SUPPLIES	10.00
610693	RED BEE AUTO SERVICE	MAINT.	717.53
610693	RED BEE AUTO SERVICE	MAINT.	363.16
610763	HICKS MD, WILLIAM K	SERVICES	400.00
610863	MODERN EDUCATION INC	SUPPLIES	22.00
611718	PHYSICIAN SALES &	SUPPLIES	220.64
611834	QUIKTRIP CORPORATION	OPER. SUPPLIES	486.83
611834	QUIKTRIP CORPORATION	OPER. SUPPLIES	103.99
611904	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
611904	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
611904	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
611904	EVERCLEAN SUPPLY CO	SERVICES	410.40
611960	BROWNING-FERRIS IND	SERVICES	6.66
611960	BROWNING-FERRIS IND	SERVICES	6.66
611960	BROWNING-FERRIS IND	SERVICES	16.82
612177	WARNER LAMBERT	SUPPLIES	4,170.00
612255	GUARANTY EXTERMINATING CO	SERVICES	25.00
612255	GUARANTY EXTERMINATING CO	SERVICES	20.00
612255	GUARANTY EXTERMINATING CO	SERVICES	290.00
612258	MONTGOMERY KONE INC	SERVICE	416.31
612258	MONTGOMERY KONE INC	SERVICE	150.00