

MONDAY, JUNE 3, 1996 CONTINUED

614732	E	EARTHGRAINS BAKING CO	RESALE	279.48
614734	E-	EARTHGRAINS BAKING CO	RESALE	458.04
614977		RED BUD AIR FILTER	SUPPLIES	37.32
614978		HONEY WAGON INC	MAINT.	95.00
615591		TUCKER JANITORIAL SUPPLY	MAINT.	117.22
615887		BLUE WHITE REPAIR CENTER	MAINT.	239.06
616774		BUREAU OF ALCOHOL	TAXES	500.00
616910		FOLZ, GEORGE W	SERVICES	1,000.00

1995 - 1996 SPECIAL PROJECTS FUND

617280		INDIAN NATIONS COUNCIL OF	EDBG GRANT	164.17
617313		INDIAN NATIONS COUNCIL OF	EXPENSES	3,274.29
617314		FIRST NATIONAL BANK &	LEASE	129,751.59
617843		JUANITA LOWAN & RUHMANN CONST.	REMODELING	12,500.00

1995 - 1996 RESALE PROPERTY FUND

614360		FIZZ-O INC	SUPPLIES	18.00
615427		LIGHTNING COMPUTERS	SUPPLIES	1,901.07
615833		BRINKS INC	SERVICE	215.00
616606		FINANCIAL EQUIPMENT CO	SERVICE	2,675.00
616608		FIZZ-O INC	SUPPLIES	113.95
616625		COMPUTER MART	SUPPLIES	140.40
617001		MASTERING COMPUTERS INC	TRAINING	169.00
617284		NE DIST CNTY OFFICERS &	TRAINING	30.00
617295		CAREERTRACK	TRAINING	278.00

1995 - 1996 JAIL STRUCTURE FUND

617215		TULSA DAILY COMMERCE	PUBLICATION	109.08
617585		RICK'S AUTO SERVICE	EXPENSES	9,600.00
617586		COUNCILL, RICHARD S &	EXPENSES	1,175.00
617587		COON, DENNIS & FRENCH,	EXPENSES	2,550.00
617588		COON, DENNIS & FRENCH,	EXPENSES	6,900.00
617589		COON, DENNIS & FRENCH,	EXPENSES	925.00
617590		ROGERS, MARY E & TERRY	EXPENSES	43,028.00
617591		A-1 FREEMAN NORTH	EXPENSES	3,220.00
617592		TULSA COUNTY TREASURER	LAND	28.50
617593		WARD, MONICA H	LAND	8,471.50
617594		TULSA COUNTY TREASURER	LAND	27.00
617595		YOUNG, AMYE V	LAND	11,973.00
617596		ROGERS, MARY E	LAND	12,500.00
617597		MILLER, MEL	EXPENSES	5,460.00
617598		MILLER, MEL	EXPENSES	650.00

1995 - 1996 CRIMINAL JUSTICE AUTHORITY

612088		HONEYWELL INC	SUPPLIES	38.00
613501		BEACON STAMP & SEAL CO	SUPPLIES	30.00
614681		EMPIRE PLUMBING SUPPLY	SUPPLIES	30.50
615004		KEE WES EQUIPMENT CO INC	SUPPLIES	182.61
615292		SOONER OFFICE SUPPLY	SUPPLIES	33.00
615561		HAGAR RESTAURANT SERVICE	SUPPLIES	37.50
616338		HOLDER'S INC	SUPPLIES	104.76
616351		CENTURY ICE OF TULSA INC	SUPPLIES	90.00
616360		IFSEA	SUPPLIES	160.00
616500		ADMIRAL SEWING CENTER	SUPPLIES	90.00
616504		ACCENT FLOOR CARE	SUPPLIES	97.68
616585		AUTO CHLOR SYSTEMS	SUPPLIES	1,884.50
616660		WAL MART	SUPPLIES	199.92
616928		NAPCO	SUPPLIES	448.00
617008		SMITH FARM & GARDEN	SUPPLIES	56.00
617283	E	HAGAR RESTAURANT SERVICE	SUPPLIES	9.44
617569		VISA CARD CENTER	FEES	183.00

1995 - 1996 CITY-COUNTY HEALTH-LEVY

609359		GREENWOOD CULTURAL	REIMBURSEMENT	725.87
611358		SWANSON, LOIS	REIMBURSEMENT	310.50
611556		COLBURN ELECTRIC INC	MAINT.	625.29
611556		COLBURN ELECTRIC INC	MAINT.	92.00
611775		WELKER, MARY ANN	TUITION	64.13
611776		STRAYHORN, JACQUELINE	TUITION	64.13
613805		GREENWOOD CULTURAL	SERVICES	9,026.15
613939		HONEYWELL INC	SERVICE	108.00
613941		HONEYWELL INC	SERVICE	24.00
613943		HONEYWELL INC	SERVICE	187.00
613950		RICHIE PHARMACAL COMPANY	SUPPLIES	754.56
614380		BRINKS INC	SERVICES	215.00
615035		EVERCLEAN SUPPLY CO	SERVICES	3,894.80
615035		EVERCLEAN SUPPLY CO	SERVICES	3,177.00
615035		EVERCLEAN SUPPLY CO	SERVICES	1,998.60
615035		EVERCLEAN SUPPLY CO	SERVICES	410.40
615444		MARGARET HUDSON PROGRAM	SERVICES	18,778.27
615466		MARSHMEDIA	SUPPLIES	65.95
615508		IKON CAPITAL	RENTALS	72.00
615656		MILEX SOUTHERN INCORP	SUPPLIES	712.50
615656		MILEX SOUTHERN INCORP	SUPPLIES	712.50
615862		IKON CAPITAL	LEASE	484.00