

MONDAY, SEPTEMBER 23, 1996, CONTINUED

<u>1996 - 1997 RESTRICTED HIGHWAY CASH</u>			
701151	KOCH MATERIALS CO	MATERIALS	37,773.55
<u>1996 - 1997 PARK FUND</u>			
612413	ENLOW FORD TRACTOR INC	SERVICES	688.01
617141	JUSTICE GOLFCAR CO INC	SERVICES	97.48
618462	MULLIN PLUMBING INC	SERVICES	200.00
700758	MILLER BRANDS OF OKLAHOMA	RESALE	564.45
701107	BIXBY FOUR STAR SAND &	MAINT.	286.06
701222	KIMBALL'S PRODUCE INC	RESALE	170.49
701234	SYSCO	RESALE	1,477.12
701252	SHERWIN WILLIAMS	MAINT.	235.79
701260	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	61.65
701261	BRADS AUTO PARTS	SUPPLIES/MAINT.	246.96
701275	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	37.60
701295	ESTES INCORPORATED	SUPPLIES	1,452.10
701323	FRITO LAY INCORPORATED	RESALE	609.84
701331	ECONOMY LUMBER COMPANY	MAINT.	245.76
701340	JUSTICE GOLFCAR CO INC	SUPPLIES/MAINT.	28.62
701355	OKLAHOMA TURF &	SUPPLIES/MAINT.	737.94
701362	ESTES INCORPORATED	SUPPLIES	1,387.60
701384	CLASSIC CONCESSION	RESALE	178.95
701389	MULLIN PLUMBING INC	MAINT.	85.00
701394	KTUL TELEVISION INC	MAINT.	86.25
701400	JERRYS TRASH SERVICE	SERVICES	25.00
701402	DETEK SYSTEMS INC	SERVICE	254.00
701406	AMERICAN WASTE CONTROL	SERVICES	1,608.80
701445	ALLIED REFRIGERATION	SUPPLIES/MAINT.	421.71
701669	ANHEUSER BUSCH SALES OF	RESALE	680.35
701670	LAKE COUNTRY BEVERAGE INC	RESALE	736.00
701679	EARTHGRAINS BAKING CO	RESALE	122.06
701722	ECONOMY LUMBER COMPANY	MAINT.	498.58
701726	CAMPBELL BEVERAGE INC	RESALE	380.80
701727	CAMPBELL BEVERAGE INC	RESALE	437.25
701729	CAMPBELL WHOLESALE CO	RESALE	1,493.06
702101	NICK KNOTT TURF SUPPLY	MACHNRY/EQUIP.	1,040.00
702108	CLASSIC CONCESSION	RESALE	13.10
702297	ESTES INCORPORATED	SUPPLIES	570.00
702326	PEPSI-COLA COMPANY	RESALE	1,498.90
702337	SOUTHWEST IRRIGATION CO	MAINT.	492.34
702725	ESTES INCORPORATED	SUPPLIES	2,178.00
702725	ESTES INCORPORATED	SUPPLIES	1,089.00
702726	LESCO INC	SUPPLIES	3,840.00
702798	MINGO TURF AND TREE CO	SUPPLIES	1,875.00
702857	PARKS OIL CO	SUPPLIES/MAINT.	392.75
702857	PARKS OIL CO	SUPPLIES/MAINT.	157.10
703225	MELTONS APPLIANCES	MACHNRY/EQUIP.	629.00
703435	ADVANCE CHEMICAL	MAINT.	291.60
703949	SHACKLEFORD, EDDIE	MILEAGE	22.68
703950	DIXON, PATTY	MILEAGE	10.36
704334	JONES, KAREN	MILEAGE	80.08
704335	VANARDEL, BARBARA	MILEAGE	21.00
704403	OKLAHOMA TAX COMMISSION	TAXES	2,719.14
<u>1996 - 1997 SPECIAL PROJECTS FUND</u>			
704387	SOUTHWESTERN BELL TELE	SERVICES	3,970.88
704388	INDIAN NATIONS COUNCIL OF	EXPENSES	190.88
704389	INDIAN NATIONS COUNCIL OF	EXPENSES	222.46
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
700482	BIXBY TELEPHONE	SERVICE	79.50
<u>1996 - 1997 JAIL STRUCTURE FUND</u>			
704571	PINEDA, JOSE CENEN &	EXPENSES	660.00
704572	GIBCO INDUSTRIES INC	EXPENSES	53,596.30
704573	ORANGE, SHARON	EXPENSES	6,426.00
704574	ORANGE, SHARON	EXPENSES	800.00
704575	GALCATCHER, IDA	EXPENSES	800.00
704628	CONLEY, M RICHARD JR	RENTALS	375.00
704633	RIGGS, ABNEY, NEAL,	EXPENSES	17,688.50
<u>1996 - 1997 CRIMINAL JUSTICE AUTHORIT</u>			
616941	PULITZER, BOGARD &	FEES	3,491.00
704634	RIGGS, ABNEY, NEAL,	EXPENSES	13,255.75
704635	CITY OF TULSA	PUBLICATION	70.00
960923	BUEL LYNN BULLOCK	SALARY	330.92
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
613802	TULSA COUNTY BUDGET BOARD	SERVICES	2,284.00
615854	ASSOCIATED PARTS & SUPPLY	SERVICES	15.64
615854	ASSOCIATED PARTS & SUPPLY	SERVICES	15.64
616098	RASK, PAMELA SUE	SERVICES	15.00
616494	DARBY-KENT INSTITUTIONAL	SERVICES	2,095.00