

MONDAY, NOVEMBER 4, 1996 CONTINUED

706030	GRAINGER W W INC	SUPPLIES	248.45
706031	TP AUTO SUPPLY	SUPPLIES	28.40
706032	INDUSTRIAL SLING	SUPPLIES	80.00
706033	NAPCO	SUPPLIES	10.38
706034	NAPCO	SUPPLIES	57.99
706121	POWER TRAIN	SUPPLIES/MAINT.	47.47
706171	NAPCO	SUPPLIES	40.05
706280	NAPCO	SUPPLIES	128.99
706281	T & W TIRE CO	SUPPLIES/MAINT.	70.00
706290	NAPCO	SUPPLIES	332.90
706310	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	676.97
706374	B & B TRUCKING INC	SUPPLIES	2,808.00
706384	NAPCO	SUPPLIES	68.32
706422	WAL-MART	SUPPLIES	11.76
706430	PHILLIPS POLICE EQUIPMENT	SUPPLIES/MAINT.	16.95
706431	INLAND TRUCK PARTS CO	SUPPLIES/MAINT.	95.92
706448	NAPA AUTO PARTS	SUPPLIES/MAINT.	111.46
706463	BROWNING-FERRIS IND	SUPPLIES	55.00

1996 - 1997 PARK FUND

701322	EARTHGRAINS BAKING CO INC	RESALE	27.20
701360	BOREN SAFETY INC	SUPPLIES	256.30
701365	ALLOY WELDING SUPPLY INC	SUPPLIES/MAINT.	191.22
701377	XRS TECHNOLOGIES	SERVICES	1,931.00
701532	AMERICAN BUILDERS SUPPLY	MAINT.	2,040.83
701677	BRADS AUTO PARTS	SUPPLIES/MAINT.	649.58
701732	GREAT PLAINS COCA COLA	RESALE	375.45
702325	LANCE INC	RESALE	362.21
702777	KTUL TELEVISION INC	MAINT.	86.25
702778	JERRYS TRASH SERVICE	SERVICES	25.00
702779	DETEK SYSTEMS INC	SERVICE	254.00
702852	AT&T WIRELESS SERVICE	SUPPLIES	80.37
703052	CAINS COFFEE COMPANY	RESALE	121.52
703055	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	385.20
703055	NICK KNOTT TURF SUPPLY	MAINT.	103.00
703085	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	605.14
703097	LESCO INC	SUPPLIES/MAINT.	108.40
703097	LESCO INC	SUPPLIES	1,311.30
703367	SHERWIN WILLIAMS	MAINT.	167.23
703483	GOODWILL INDUSTRIES OF	MAINT.	138.60
704138	MEDART - TULSA	SUPPLIES/MAINT.	29.46
704158	NAPCO	SUPPLIES	109.70
704211	BRADS AUTO PARTS	SUPPLIES/MAINT.	216.87
704747	CLIVUS MULTRUM, INC	MAINT.	63.68
704758	AT&T WIRELESS SERVICES	TOOLS	163.46
705035	BUSSY PUMP AND SUPPLY	SUPPLIES/MAINT.	260.00
705071	MILLER BRANDS OF OKLAHOMA	RESALE	126.00
705473	GRAINGER W W INC	MAINT.	376.09
705986	NAPCO	SUPPLIES	780.50
706261	MALONE FLOOR CORP	MAINT.	425.00
706262	LAKE COUNTRY BEVERAGE INC	RESALE	188.50
706272	FINNELL COMPRESSOR INC	SUPPLIES/MAINT.	750.00
706512	CONTROL DYNAMICS	SUPPLIES/MAINT.	47.95
706552	MERCER, WILLIAM M INC	FEES	3,000.00
706552	MERCER, WILLIAM M INC	FEES	5,500.00
706688	ANDERSON, NINA	SUPPLIES	60.00
706747	HAYES, JAMES	MILEAGE	7.84
706775 E	HOBART CORPORATION	MAINT.	63.75

1996 - 1997 SPECIAL PROJECTS FUND

706778	PROJECT GET TOGETHER	GRANT	1,000.00
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1996 - 1997 RESALE PROPERTY FUND

701253	GREEN COUNTRY PRINTING	SUPPLIES	288.96
705637	RESOURCENET INTERNATIONAL	SUPPLIES	250.00
705836	FIZZ-O INC	SUPPLIES	13.95
706499	STONE COMPUTER SUPPLY	SUPPLIES	72.52
706516	FINANCIAL EQUIPMENT CO	SUPPLIES	27.52
706771	CITY OF TULSA	MAINT.	736.00
706772	HERALD, PEGGY	SUPPLIES	17.22
706773	SEMLER, J DENNIS	TRAINING	30.00

1996 - 1997 CRIMINAL JUSTICE AUTHORITY

706426	TULSA DAILY COMMERCE	PUBLICATION	155.25
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1996 - 1997 CITY-COUNTY HEALTH-LEVY

612504	AT&T	SERVICES	37.41
615839	THERMO ENVIRONMENTAL	SERVICES/SUPPLIES	10,380.00
618373	MEDIC COMPUTER SYSTEM INC	SERVICES/SUPPLIES	113,886.50
700212	MANAGEMENT INFORMATION	SERVICES	188.40
700214	TULSA COUNTY BUDGET BOARD	SERVICES	2,444.00
700218	MARGARET HUDSON PROGRAM	SERVICES	3,523.17
700219	COMMUNITY SERVICE COUNCIL	SERVICES	13,949.58
700238	COMMUNITY SERVICE COUNCIL	SERVICES	3,195.00
701760	MARGARET HUDSON PROGRAM	SERVICES	12,966.13