

MONDAY, NOVEMBER 18, 1996, CONTINUED

705343	WELDON PARTS INC	SUPPLIES/MAINT.	118.72
705430	SWINDELL, SCOTT	TRAVEL	817.62
705431	HICKS, DARREL L	TRAVEL	300.00
705621	NEO SIGN & SCREEN SUPPLY	EQUIPMENT	334.47
705646	REECE SUPPLY COMPANY OF	MACHNRY/EQUIP.	900.00
705671	AT&T WIRELESS SERVICE	SUPPLIES	51.88
705720	INDIAN ELECTRIC	SERVICES	51.00
705766	TP AUTO SUPPLY	SUPPLIES/MAINT.	116.62
705800	DARR EQUIPMENT CO	SUPPLIES/MAINT.	390.52
705894	OWASSO PUBLIC WORKS	SERVICES	208.10
705897	VERDIGRIS VALLEY ELECTRIC	SERVICES	11.01
705898	INDUSTRIAL OILS UNLIMITED	OPER. SUPPLIES	1,505.40
705899	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,026.21
706023	CITY OF TULSA	SERVICES	25.34
706117	REECE SUPPLY COMPANY OF	MACHNRY/EQUIP.	1,795.00
706118	OKLAHOMA NATURAL GAS CO.	SERVICES	253.88
706299	ALLIED REFRIGERATION	SUPPLIES	65.50
706311	ECONOMY LUMBER COMPANY	MATERIALS	479.88
706313	ZEP MANUFACTURING CO.	SUPPLIES	382.25
706344	UNIVERSITY CHEVROLET-GEO	SUPPLIES/MAINT.	441.84
706418	FLEENORS TIRE SERVICE INC	SUPPLIES/MAINT.	5,000.00
706419	GRAINGER W W INC	SUPPLIES/MAINT.	61.46
706526	GRAINGER W W INC	SUPPLIES/MAINT.	84.89
706617	ZEP MANUFACTURING CO.	SUPPLIES	210.45
706715	STEEL SERVICE COMPANY	EQUIPMENT	72.80
706755	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	44.00
706757	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	188.00
706761	LESTER'S DISTRIBUTING	SUPPLIES	110.00
706779	LANDMARK EQUIPMENT	SUPPLIES/MAINT.	40.87
706864	BQMAR ENTERPRISES	SUPPLIES	5.94
706895	GEORGE & GEORGE CO INC	SUPPLIES	43.49
706896	BQMAR ENTERPRISES	SUPPLIES	122.04
706897	HICKS, DARREL L	TRAVEL	25.85
706991	SUBURBAN OFFICE SUPPLY	SUPPLIES	387.60
707019	KQCH MATERIALS CO	SUPPLIES	582.79
707029	ETHRIDGE B INC	OPER. SUPPLIES	6,344.20
707035	HQIDALE COMPANY INC	SUPPLIES/MAINT.	777.64
707036	BRADS AUTO PARTS	SUPPLIES/MAINT.	12.49
707037	BROKEN ARROW HITCH AND	SUPPLIES/MAINT.	200.70
707071	SAFETY KLEEN CORPORATION	SUPPLIES	99.24
707072	DEPT OF PUBLIC SAFETY	SUPPLIES/MAINT.	5.00
707415	MIDWESTERN EQUIPMENT CO	MACHNRY/EQUIP.	25,000.00
707639	OKLA ASSOC CNTY ENGINEERS	SUPPLIES	130.00
<u>1996 - 1997 RESTRICTED HIGHWAY CASH</u>			
706417	KQCH MATERIALS CO	MATERIALS	633.26
<u>1996 - 1997 PARK FUND</u>			
701271	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	202.20
701315	ECONOMY LUMBER COMPANY	SUPPLIES	368.70
701347	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	128.02
701575	EARTHGRAINS BAKING CO INC	RESALE	377.90
702296	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	448.60
703095	OKLAHOMA TURF &	SUPPLIES/MAINT.	696.97
703368	ECONOMY LUMBER COMPANY	MAINT.	489.08
704125	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	24.20
704133	DYNA SYSTEMS	SUPPLIES/MAINT.	494.17
704136	NICK KNOTT TURF SUPPLY	SUPPLIES/MAINT.	349.70
704136	NICK KNOTT TURF SUPPLY	MAINT.	105.00
704174	EMPIRE PLUMBING SUPPLY	SUPPLIES	302.47
704533	GARRETT SIGNS & GRAPHICS	MAINT.	183.48
705216	AT&T WIRELESS SERVICE	SUPPLIES	80.37
705218	AMERICAN WASTE CONTROL	SERVICES	1,730.69
706271	MIDWEST SPORTING GOODS	SUPPLIES	855.00
706321	DYNA SYSTEMS	SUPPLIES/MAINT.	484.31
706562	NUISANCE WILDLIFE CONTROL	SERVICES	200.00
706720	NICHOLS R V WORLD	MAINT.	220.00
707011	WHISMAN, KELLI	CLAIMS	202.29
707099	CAMERA GALLERY	SERVICES	10.39
707430	JONES, KAREN	MILEAGE	34.44
707436	JSJ INC	SUPPLIES	6,567.14
<u>1996 - 1997 PARKING FUND</u>			
705951	OKLAHOMA TAX COMMISSION..	TAXES	501.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
701810	BIXBY TELEPHONE	SERVICE	48.24
707266	CITY OF TULSA	MAINT.	975.00
707267	UNIVERSITY OF TULSA	SUBSCRIPTIONS/MEMBER	60.00
<u>1996 - 1997 JAIL STRUCTURE FUND</u>			
707735	ENVIROSOLVE	SERVICES	5,950.00
707737	ARK WRECKING CO	OTHER EXPENSES	80,527.50
707738	W N COUCH, INC	SERVICES	45,656.92
707739	PRICE BROTHERS COMPANY	SERVICES	17,049.57