

MONDAY, DECEMBER 9, 1996 CONTINUED

708574	REID JOHN E & ASSOCIATES	TRAINING	720.00
708609	HONEYWELL INC	SERVICES	65.00
708610	HONEYWELL INC	SERVICES	823.00
708611	MCCOLLISTER, STEVE	CLAIMS	500.00
708612	REYNOLDS, REVEREND J W	CLAIMS	998.65
708613	COLLINSVILLE RURAL FIRE	SPEC. ASSESSMENTS	2,500.00
708664	HONEYWELL INC	SERVICES	65.00
708666	HONEYWELL INC	SERVICES	65.00
<u>1996 - 1997 VISUAL INSPECTION FUND</u>			
704417	VANSTAR	EQUIPMENT	7,623.00
705297	FAIRVIEW AFX INC	SUPPLIES/MAINT.	2,112.45
708309	COLE LAYER TRUMBLE CO	SUPPLIES/MAINT.	25.00
708310	GORILLA SYSTEMS INC	SUPPLIES/MAINT.	139.00
708343	KEY TEMPORARY PERSONNEL	SERVICES	578.46
708372	PKF CONSULTING	SUBSCRIPTIONS/MEMBER	195.00
<u>1996 - 1997 WORKERS COMPENSATION FUND</u>			
708432	MCENTEE MD, CHARLES W	WORKERS COMP.	714.00
708433	MORGAN CSR, FONDA S	SERVICES	47.00
708434	WORKMED	WORKERS COMP.	235.34
708435	SOFT INC	WORKERS COMP.	95.00
708436	GILLOCK, WILLIAM R MD	SERVICE	250.00
708439	SEARS, JACK L	SERVICE	637.61
708440	SEARS, JACK L	SERVICE	201.32
708441	SEARS, JACK L	SERVICE	669.59
708444	ORTHOPAEDIC SURGERY	WORKERS COMP.	107.29
708445	WORKMED	WORKERS COMP.	137.36
708446	CENTRAL STATES ORTHO	WORKERS COMP.	181.13
708447	GRODEN CHIROPRACTIC	WORKERS COMP.	170.00
708448	MILNER DO, TRUDY	WORKERS COMP.	49.00
708449	WORKMED	WORKERS COMP.	218.84
708450	CENTRAL STATES ORTHO	WORKERS COMP.	61.35
708513	CTCA PROFESSIONAL CORP	WORKERS COMP.	20.00
708514	MEDICAL MANAGEMENT	SERVICE	200.57
708515	CENTRAL STATES ORTHO	WORKERS COMP.	162.48
<u>1996 - 1997 JUVENILE CASH FUND</u>			
705318	BUDDY'S PRODUCE INC	FOOD	211.35
706968	FADLER COMPANY INC	FOOD	740.85
708431	PHYSICIANS' DESK	SUPPLIES	66.95
<u>1996 - 1997 MTG CERT FEE CASH FUND</u>			
701808	CARPET SUPPLY COMPANY	IMPROVEMENTS	237.50
707622	CHRISTIAN PAINTERS	IMPROVEMENTS	1,275.00
<u>1996 - 1997 SHERIFFS CASH FUND</u>			
702678	VANSTAR	EQUIPMENT	9,958.00
703255	VANSTAR	EQUIPMENT	21,724.00
703256	VANSTAR	SUPPLIES	4,608.00
704532	RUSSELL SALES CO	MACHNRY/EQUIP.	2,818.75
705373	AMERICAN EXPRESS CO	TRAINING	1,031.30
705811	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	667.80
706268	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	1,029.00
706992	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	8,859.90
707162	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	371.70
708300	OKLAHOMA NATURAL GAS CO.	SERVICES	184.53
708556	REED, TERRELL A	TRAINING	143.60
<u>1996 - 1997 HIGHWAY T-CASH FUND</u>			
705748	FIRST BANK OF OWASSO	EQUIPMENT	47,588.76
707095	CITY OF TULSA	SERVICES	405.33
707096	AT&T WIRELESS SERVICES	SUPPLIES	120.06
707459	AT&T WIRELESS SERVICE	SUPPLIES	50.76
708313	CARTEGRAPH SYSTEMS INC	SUPPLIES	5,970.00
<u>1996 - 1997 PARK FUND</u>			
702310	TUCKER JANITORIAL SUPPLY	SUPPLIES	86.52
703058	GRAINGER W W INC	SUPPLIES/MAINT.	223.58
703440	IRBY STUART C CO	SUPPLIES	9,400.00
704126	NAPCO	MAINT.	278.62
704134	TOTAL RADIO INC	SUPPLIES/MAINT.	245.00
704135	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	313.25
704137	LUBER BROS	SUPPLIES/MAINT.	149.51
704404	SMALLEY EQUIPMENT CO	SUPPLIES	177.82
705045	FIREMASTER	SERVICES	684.86
705068	LANCE INC	RESALE	215.45
705074	SYSCO	RESALE	1,126.88
705077	PEPSI-COLA COMPANY	RESALE	1,318.68
705222	KTUL TELEVISION INC	MAINT.	86.25
705225	PRESSURE SYSTEMS INC	MAINT.	150.00
705233	GOLF MANAGEMENT SYSTEM, IN	SERVICES	1,666.00
705265	ALLOY WELDING SUPPLY INC	SUPPLIES	62.00
705344	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	188.77
705345	BRADS AUTO PARTS	SUPPLIES/MAINT.	483.92