

MONDAY, DECEMBER 30, 1996, CONTINUED

709657	TRAVEL DESIGNS	TRAVEL	127.82
709662	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
709680	NACO	TRAVEL	120.00
709681	NACO	TRAVEL	315.00
709685	CRUPPER, ELIZABETH	TRAINING	10.00
709687	AMERICAN EXPRESS CO	TRAINING	2,399.37
<u>1996 - 1997 VISUAL INSPECTION FUND</u>			
709457	KEY TEMPORARY PERSONNEL	SERVICES	741.74
<u>1996 - 1997 JUVENILE CASH FUND</u>			
706853	KLINE, JOHN B	SERVICES	50.00
<u>1996 - 1997 SHERIFFS CASH FUND</u>			
704372	BURKHART OFFICE SUPPLY	SUPPLIES	887.40
704605	PHILLIPS POLICE EQUIPMENT	CLOTHING	8,725.87
705276	CITY OF TULSA	SERVICES	7,117.59
705283	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	383.65
705284	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	364.07
705359	PHILLIPS POLICE EQUIPMENT	CLOTHING	2,917.20
705374	AMERICAN EXPRESS CO	TRAINING	1,820.33
705889	IDE INTERSTATE	EQUIPMENT	3,732.47
708289	PUBLIC SERVICE COMPANY	SERVICES	85.47
708509	SEVCO	MACHNRY/EQUIP.	417.00
708752	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
709169	SAM'S CLUB DIRECT	MACHNRY/EQUIP.	2,159.88
709323	LEARNING UNLIMITED CORP	TRAINING	2,136.47
709688	AMERICAN CORRECTIONAL	TRAINING	165.00
<u>1996 - 1997 HIGHWAY T-CASH FUND</u>			
700102	POLK R L & CO	SUPPLIES	199.50
700688	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	293.20
701906	XEROX CORPORATION	SUPPLIES	30.02
703384	GLASS DOCTOR	SUPPLIES/MAINT.	372.00
703395	FLASHER CO INC	SUPPLIES	27.90
705054	SPRAY EQUIPMENT OF OK INC	SUPPLIES/MAINT.	111.20
706306	OKLAHOMA TAX COMMISSION.	SUPPLIES/MAINT.	44.00
706561	ALLOY WELDING SUPPLY INC	SUPPLIES	204.00
706566	BROWNING-FERRIS IND	MATERIALS	100.83
706567	MOTHER NATURE'S PEST	SUPPLIES	10.00
706568	FLASHER CO INC	SUPPLIES	360.95
706569	FLASHER CO INC	MATERIALS	388.80
706571	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	465.00
706601	DARR EQUIPMENT CO	SUPPLIES/MAINT.	804.29
707633	TULSA LOCK & KEY	SUPPLIES	60.62
707660	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	485.08
707780	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	273.86
708043	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,508.62
708044	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	459.40
708110	OKLAHOMA NATURAL GAS CO.	SERVICES	556.70
708197	CONTECH CONSTRUCTION	SUPPLIES	482.32
708323	BROKEN ARROW LAWN &	SUPPLIES/MAINT.	106.12
708629	WELDON PARTS INC	SUPPLIES/MAINT.	25.80
708694	NAPCO	SUPPLIES	157.44
708927	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	784.17
708928	EAST TULSA TRUCK PARTS	SUPPLIES/MAINT.	796.95
708930	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	9.43
<u>1996 - 1997 PARK FUND</u>			
701249	OVERHEAD DOOR COMPANY	MAINT.	215.68
701706	SHERWIN WILLIAMS	MAINT.	134.51
703088	WATER STORE INC	SUPPLIES	55.89
704128	SOUTHWEST IRRIGATION CO	MAINT.	263.30
704150	UNITED LINEN & UNIFORM	SUPPLIES	136.88
705079	PEPSI-COLA COMPANY	RESALE	813.17
706332	SYSCO	RESALE	908.55
706392	UNITED LINEN & UNIFORM	SUPPLIES	92.45
706624	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	76.50
706959	OKLAHOMA TURF &	MAINT.	948.66
707004	DALLAS MIDWEST	SUPPLIES	1,605.44
708575	YALE UNIFORM RENTAL	SUPPLIES	19.00
709395	NAFE	SUBSCRIPTIONS/MEMBER	29.00
709503	OKLAHOMA TURFGRASS	MAINT.	1,635.00
709504	TAYLOR, LINDA FAY	SUBSCRIPTIONS/MEMBER	235.73
709505	WHITED, DONALD M.	CLAIMS	276.41
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
707855	FIZZ-O INC	SUPPLIES	13.95
707856	FIZZ-O INC	SUPPLIES	13.95
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
705163	SCHEIN PHARMACEUTICALS	SUPPLIES	37.20
705585	DUREX CONSUMER PRODUCTS	SUPPLIES	2,472.00