

MONDAY, JANUARY 6, 1997, CONTINUED

709256	SOUTHWESTERN BELL TELE	SUPPLIES	2,548.86
709294	TULSA SECURITY INC	RENTALS	138.75
709301	AT&T WIRELESS SERVICES	SUPPLIES	34.70
709336	LOVE ENVELOPES, INC	SERVICES	619.08
709408	ADAIR TYPEWRITER COMPANY	MAINT.	545.95
709419	SHERWIN WILLIAMS	SUPPLIES	2,049.30
709460	CORPORATE EXPRESS	SUPPLIES	6.35
709499	HOLDER'S INC	MAINT.	209.00
709628	BEWLEY SWEEPER SERVICE	SUPPLIES	165.00
709631	NAPCO	SUPPLIES	213.74
709648	N A D S C	MAINT.	52.00
709650	CITY OF TULSA	OPER. SUPPLIES	1,026.00
709660	NAPCO	SUPPLIES	298.49
709674	ACCENT FLOOR CARE	SUPPLIES	231.37
709691	IDEAL SPECIALTY COMPANY	SUPPLIES	9.45
709708	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	65.00
709709	OKLAHOMA TAX COMMISSION.	SUPPLIES	12.00
709710	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
709712	WEST INFORMATION	SUPPLIES	280.07
709713	VETERINARY PROPERTIES INC	SUPPLIES	66.00
709715	ALLIED REFRIGERATION	SUPPLIES	108.74
709719	FORD AUDIO VIDEO	SUPPLIES	200.00
709726	CARR, WAYNE	TRAVEL	69.00
709809	SCHINDLER ELEVATOR	SERVICES	160.34
709823	IACREOT	TRAINING	55.00
709824	HASTINGS, JOAN	SUPPLIES	79.65
709825	WEST INFORMATION	SUPPLIES	347.75
709826	IACREOT	SUBSCRIPTIONS/MEMBER	390.00
709835	POLK R L & CO	SUPPLIES	399.00
709844	IKON OFFICE SOLUTIONS	SUPPLIES	94.55
709845	MOSS, H L COMPANY	SUPPLIES	14.50
709846	SECRETARY OF STATE	SUPPLIES	25.00
709847	COMPU COLOR INC	SUPPLIES	550.00
709862	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	450.00
709908	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	12,804.64
 <u>1996 - 1997 VISUAL INSPECTION FUND</u>			
709080	VANSTAR	EQUIPMENT	861.00
709689	HEWLETT PACKARD	SERVICES	156.00
709690	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	224.83
 <u>1996 - 1997 WORKERS COMPENSATION FUND</u>			
709556	COURT ADMINISTRATOR	WORKERS COMP	75.00
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709620	MEDCENTER	WORKERS COMP.	99.73
709621	WARREN CLINIC	WORKERS COMP.	31.00
709622	INTRACORP	SERVICE	235.20
709623	MALPANI MD, RAVI K.	SERVICE	150.00
709624	SMITHKLINE BEECHAM	SERVICE	45.00
709625	WALGREEN CO	WORKERS COMP.	248.89
709626	MEDICAL MANAGEMENT	SERVICE	84.10
709627	WELFIT MEDICAL CLINIC INC	WORKERS COMP.	55.52
710039	VILNER, GREGORY	WORKERS COMP	20,357.31
710041	HILL ATTY, BRYCE A.	WORKERS COMP	5,361.95
 <u>1996 - 1997 SHERIFFS CASH FUND</u>			
704362	PHILLIPS POLICE EQUIPMENT	CLOTHING	1,125.00
709711	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
709717	SMITH, DAVID G ED D	SERVICES	368.50
709718	SMITH, DAVID G ED D	SERVICES	469.00
709833	OWENS, PATRICK KEITH	TRAVEL	6.00
709851	AMERICAN EXPRESS CO	TRAVEL	1,408.50
710017	FULTZ, MICHELLE	TRAVEL	5.10
710018	BUCKNER, GLENN	TRAVEL	23.00
710019	ELLENBARGER, NEWTON	TRAVEL	3.00
710020	IROM, ROUVEN	TRAVEL	19.84
710021	MCKIM, ROBERT E	TRAVEL	17.17
710022	WILLETT, M. A.	TRAVEL	6.66
 <u>1996 - 1997 HIGHWAY T-CASH FUND</u>			
700665	BLACK & DECKER INC	SUPPLIES/MAINT.	63.00
700672	C & D HYDRAULIC &	SUPPLIES/MAINT.	190.00
705365	UNIVERSITY CHEVROLET-GEO	SUPPLIES/MAINT.	293.65
705769	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	55.48
706345	GRAINGER W W INC	SUPPLIES	232.66
706524	APAC-OKLAHOMA INC	MATERIALS	965.09
706557	AMERICAN WASTE CONTROL	SUPPLIES	162.00
706559	AT&T WIRELESS SERVICES	SUPPLIES	30.00
706560	AT&T WIRELESS SERVICES	SUPPLIES	30.00
706570	SIGNAL TEK INC	EQUIPMENT	430.00
706571	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	690.00
706597	WESTFALL WHITE GMC	SUPPLIES/MAINT.	1,233.73
706620	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	88.65