

MONDAY, FEBRUARY 3, 1997 CONTINUED

710046	A & D SUPPLY COMPANY	MAINT.	73.68
710086	J & L PHOTO SUPPLY	SUPPLIES	230.04
710110	ANCHOR PAINT MFG COMPANY	MAINT.	57.27
710122	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
710261	CENTRAL STATES EQUIPMENT	SUPPLIES	267.50
710266	TSI INTERNATIONAL	RENTALS	573.00
710372	EVE INCORPORATED	SUPPLIES	641.50
710447	RETFERFORD PUBLICATIONS /	PUBLICATION	507.79
710448	RETFERFORD PUBLICATIONS /	PUBLICATION	667.78
710473	UNISOURCE	SUPPLIES	3,067.50
710474	BEST GRINDING INC	SUPPLIES/MAINT.	35.00
710475	TAYLOE PAPER CO	SUPPLIES	799.50
710479	VANSTAR	EQUIPMENT	1,630.00
710557	RICH TIRE COMPANY	MAINT.	178.64
710621	ACCENT FLOOR CARE	SUPPLIES	384.60
710627	AAMCO	MAINT.	1,273.00
710635	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	29.08
710688	IKON OFFICE SOLUTIONS	SUPPLIES	19.00
710688	IKON OFFICE SOLUTIONS	SUPPLIES	80.00
710695	PROFESSIONAL PRINTING	SUPPLIES	93.89
710736	STEEL SERVICE COMPANY	SUPPLIES	351.35
710801	BERGEN BRUNSWIG CORP	SUPPLIES	5,174.14
710812	SHERWIN WILLIAMS	SUPPLIES	1,815.00
710831	SCOVIL & SIDES HARDWARE	SUPPLIES	34.00
710841	GRAINGER W W INC	SUPPLIES	163.00
710853	TULSA LOCK & KEY	MAINT.	45.00
710854	SHERWIN WILLIAMS	MATERIALS	85.61
710857	XEROX CORPORATION	SUPPLIES/MAINT.	166.00
710898	DICK, ROBERT N	TRAVEL	232.57
710920	LIGHTING SPECIALIST INC	MAINT.	864.60
710923	TULSA SECURITY INC	SUPPLIES	138.75
710940	PITNEY BOWES INC	SUPPLIES	91.60
710943	SCOVIL & SIDES HARDWARE	SUPPLIES	84.25
710946	CITY MAP SERVICE, INC	SUPPLIES	365.00
710947	AUTO CHLOR SYSTEM	SUPPLIES	855.00
710963	NAPCO	SUPPLIES	480.80
710965	CENTURY ICE OF TULSA INC	SUPPLIES	48.00
710968	SMITTLE, JEROME	TRAVEL	110.64
710969	WEST INFORMATION	SUPPLIES	213.75
710977	ADVANCE ALARMS INC	SUPPLIES	30.00
710978	MICHIE COMPANY	SUPPLIES	154.49
710979	TUCKER JANITORIAL SUPPLY	SUPPLIES	155.52
710980	NAPCO	SUPPLIES	83.76
710983	TUCKER JANITORIAL SUPPLY	SUPPLIES	520.00
710984	ACCENT FLOOR CARE	SUPPLIES	698.25
711003	KNAUF, CARRIE	TRAINING	53.25
711018	GOVERNING	SUBSCRIPTIONS/MEMBER	15.00
711081	BUTLER STUMPF FUNERAL	SERVICES	190.00
711091	TELEVISION SERVICE CENTER	SUPPLIES	69.15
711096	HERN, SUSAN	TRAINING	69.27
711098	QUINTON, JERRY	TRAINING	101.77
711101	AT&T WIRELESS SERVICES	SUPPLIES	249.95
711148	PHILLIPS POLICE EQUIPMENT	CLOTHING	7,860.82
711170	FINANCIAL EQUIPMENT CO	SUPPLIES	285.00
711171	G.F.O.A	TRAINING	500.00
711176	SODER MECHANICAL INC	SERVICES	333.47
711177	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	100.00
711200	GRINNELL FIRE PROTECTION	SERVICES	70.00
711211	POLK R L & CO	SUPPLIES	156.00
711222	GOVERNING	SUBSCRIPTIONS/MEMBER	12.00
711245	U S POSTMASTER	POSTAGE	10,000.00
711246	DICK, ROBERT N	TRAVEL	5.40
711284	EBERLE, DALE	TRAINING	64.13
711289	MITCHELLS FUNERAL HOME	SERVICES	350.00
711290	GREEN ACRES MEMORIAL	SERVICES	225.00
711296	OKLAHOMA TAX COMMISSION.	SUPPLIES	32.00
711298	COMPU COLOR INC	SUPPLIES	550.00
711300	MEADOR STEVE & ASSOCIATES	SERVICES	662.00
711301	WEST, LEONARD B ENGINEER	SERVICES	312.50
711302	HART-SULLIVAN REPORTING	SERVICES	272.50
711303	BATES ENGINEERING, INC	SERVICES	930.00
711308	CAINS COFFEE COMPANY	SUPPLIES	13.50
711314	AMERICAN WASTE CONTROL	SERVICES	1,591.00
711315	CITY OF TULSA	SERVICES	1,051.24
711332	MORGAN, FRED J	TRAVEL	61.04
711335	PHILPOTT, MICHELLE	CLAIMS	261.54
711336	CASEY, CINDY	CLAIMS	1,200.00
711389	FIRST CLASS TRAVEL	TRAVEL	172.00
711413	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	515.00
711414	OKLAHOMA SHERIFFS &	SUBSCRIPTIONS/MEMBER	300.00
711557	QUARLES GROUP, THE	INSURANCE	32,086.00
<u>1996 - 1997 VISUAL INSPECTION FUND</u>			
709368	WESCO	SUPPLIES	180.00
710263	ROSS MARTIN CO.	SERVICES	965.25