

MONDAY, DECEMBER 8, 1997 CONTINUED

971208	LIBERTY TULSA IRS	HIFICA	52.43
<u>1997 - 1998 VISUAL INSPECTION FUND</u>			
804760	BURKHART OFFICE SUPPLY	SERVICES	120.00
806653	PKF CONSULTING	SUBSCRIPTIONS	225.00
807787	BURKHART OFFICE SUPPLY	SUPPLIES	20.34
807791	J & L PHOTO SUPPLY	SUPPLIES/MAINT.	3,940.00
808392	KEY TEMPORARY PERSONNEL	SERVICES	531.96
808393	ON THE JOB	SERVICES	253.44
<u>1997 - 1998 JUVENILE CASH FUND</u>			
805023	HODGES QUALITY MEATS INC	FOOD	421.69
807910	SMALLEY EQUIPMENT CO	SUPPLIES	162.86
971208	WADE FARNAN	SALARY	275.91
971208	LIBERTY TULSA IRS	FICA	34.21
971208	LIBERTY TULSA IRS	HIFICA	8.00
971208	OTC	STATE TAX	.54
<u>1997 - 1998 COUNTY CLERK CASH FUND</u>			
808298	CAINS COFFEE COMPANY	SUPPLIES	82.07
<u>1997 - 1998 SHERIFFS CASH FUND</u>			
801509	PHILLIPS POLICE EQUIPMENT	SUPPLIES	449.85
803676	NAPCO	SUPPLIES	2,281.13
804042	WESTINGHOUSE AUDIO	MACHNRY/EQUIP.	7,208.14
804326	FERGUSON ENTERPRISES INC	SUPPLIES	150.64
805364	PHYSICIAN SALES &	SUPPLIES	248.82
805904	AMERICAN 3CI	SUPPLIES	46.25
806124	CAPSTONE PHARMACY	SUPPLIES	688.50
807241	PHYSICIAN SALES &	SUPPLIES	411.60
807242	JUSTICE PACKAGING INC	SUPPLIES	48.00
807271	GRAINGER W W INC	SUPPLIES	69.58
807653	GRAINGER W W INC	SUPPLIES	99.58
807707	J & I TRAILER HITCHES	SUPPLIES	389.40
807711	SHERWIN WILLIAMS	SUPPLIES	156.90
807712	GRAINGER W W INC	SUPPLIES	202.37
807713	C K & W SUPPLY INC	SUPPLIES	36.00
807714	ACCENT FLOOR CARE	SUPPLIES	961.50
807716	GRAINGER W W INC	SUPPLIES	1,873.50
807722	NAPCO	SUPPLIES	1,687.00
807912	EVE INCORPORATED	SUPPLIES	2,606.25
807916	NAPCO	SUPPLIES	116.76
807941	ACCENT FLOOR CARE	SUPPLIES	42.50
807951	GRAINGER W W INC	SUPPLIES	750.24
807967	BEACON STAMP & SEAL CO	SUPPLIES	14.50
807986	FAIRVIEW AFX INC	SUPPLIES	102.15
808003	B & B ELECTRIC COMPANY	SUPPLIES	146.45
808187	LEXIS-NEXIS	SUPPLIES	155.00
808194	OTTAWA COUNTY SHERIFF	SUPPLIES	2,556.00
808205	AMERICAN JAIL ASSOCIATION	SUBSCRIPTIONS/MEMBER	30.00
808209	HORNER GLASS CORP	SUPPLIES	88.14
971208	OTC	STATE TAX	6.60
971208	LIBERTY TULSA IRS	FED. WH	23.70
971208	LIBERTY TULSA IRS	FICA	248.00
971208	LIBERTY TULSA IRS	HIFICA	58.00
971208	SHERIFF	PAYROLL	2,000.00
<u>1997 - 1998 HIGHWAY T-CASH FUND</u>			
800574	AMERICAN WASTE CONTROL	SUPPLIES	198.15
800581	SIGNAL TEK INC	SUPPLIES	512.50
800583	YALE UNIFORM RENTAL	SUPPLIES	537.61
800709	ADVANCED WARNINGS, INC	SUPPLIES	908.30
800888	RAINBOW CONCRETE CO	SUPPLIES	2,562.00
801228	OCT EQUIPMENT INC	SUPPLIES/MAINT.	364.19
801272	QUINN MIKE DODGE INC	SUPPLIES/MAINT.	140.88
801503	NORTH TULSA SANITARY LAND	SUPPLIES	140.52
802631	AMERICAN WASTE CONTROL	SUPPLIES	201.89
803886	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	280.89
803908	GRAINGER W W INC	SUPPLIES	546.09
804315	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	1,488.85
804391	GRAINGER W W INC	SUPPLIES	16.56
804452	ADVANCED WARNINGS, INC	MATERIALS	1,085.00
804453	PUBLIC SERVICE COMPANY	MATERIALS	16.00
804629	SOUTHWEST TRAILERS AND	SUPPLIES/MAINT.	2,460.89
804641	SOUTHWEST TRAILERS AND	SUPPLIES/MAINT.	301.01
805635	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	249.79
805974	HARDING GLASS	SUPPLIES/MAINT.	225.00
805978	DARR EQUIPMENT CO	SUPPLIES/MAINT.	717.64
806052	CHANDLER MATERIALS CO	MATERIALS	783.00
806157	WHITE STAR MACHINERY &	SUPPLIES	600.00
806278	ALLOY WELDING SUPPLY INC	SUPPLIES	216.51
806370	H & L TOOTH COMPANY	SUPPLIES/MAINT.	771.70
806406	APAC-OKLAHOMA INC	SUPPLIES	202.46
806455	WAL MART #992	SUPPLIES	39.88
806529	WELDON PARTS INC	SUPPLIES/MAINT.	748.00