

BOCC Minutes - January 21, 1997 (continued)

710569	WORKMED	WORKERS COMP.	331.79
710570	WORKMED	WORKERS COMP	311.00
710709	OMNI MEDICAL GROUP INC	WORKERS COMP	5,162.25
710710	PACIFICARE OF OKLAHOMA	WORKERS COMP	25,940.03

1996 - 1997 JUVENILE CASH FUND

704192	LAMERS DISTRIBUTING INC	FOOD	69.00
707357	HILAND DAIRY COMPANY	FOOD	779.40
707358	EARTHGRAINS BAKING CO INC	FOOD	306.82
707682	KIMBALL'S PRODUCE INC	FOOD	27.90
707790	TULSA BEEF &	FOOD	311.81
709283	BARKER BOB COMPANY INC	SUPPLIES	1,051.27
970121	ROBERT WALKER	PAYROLL	551.82
970121	JIM HARGROVE	PAYROLL	181.17
970121	LIBERTY TULSA IRS	FED WH	16.50
970121	OKLAHOMA TAX COMM	STATE WH	8.89
970121	LIBERTY TULSA IRS	FICA	166.31
970121	LIBERTY TULSA IRS	HI FICA	38.89
970121	TULSA CO EMPLOYEES RETIREMENT	RETIREMENT	14.49

1996 - 1997 SHERIFFS CASH FUND

704661	OKLAHOMA STATE INDUSTRIES	FURNITURES/FIXTURES	1,620.00
704770	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	821.25
705388	PHILLIPS POLICE EQUIPMENT	CLOTHING	9,494.62
707106	AEDEC INTERNATIONAL INC	MACHNRY/EQUIP.	2,504.00
708384	PHILLIPS POLICE EQUIPMENT	CLOTHING	1,458.60
708922	VANSTAR	SUPPLIES	232.00
708923	VANSTAR	EQUIPMENT	281.00
709938	AT&T WIRELESS SERVICES	RENTALS	319.45
709986	SYSCO	COSTS	30,526.74
709987	HODGES QUALITY MEATS INC	COSTS	1,119.67
710267	WEXFORD HEALTH SOURCES	SUPPLIES	609.00
710500	DEPT OF PUBLIC SAFETY	TRAINING	150.00
970121	SHERIFF	PAYROLL	396.00
970121	OKLAHOMA TAX COMM	STATE TAX	2.00
970121	LIBERTY TULSA, IRS	FICA	49.10
970121	LIBERTY TULSA, IRS	HI FICA	11.48

1996 - 1997 HIGHWAY T-CASH FUND

701299	DARR EQUIPMENT CO	SUPPLIES/MAINT.	478.44
703404	SHERWIN WILLIAMS	SUPPLIES	295.92
703579	APAC-OKLAHOMA INC	MATERIALS	2,856.35
703765	SOUTHERN SPECIALTIES CORP	EQUIPMENT	629.51
703765	SOUTHERN SPECIALTIES CORP	MACHNRY/EQUIP.	373.00
703914	KOCH MATERIALS CO	MATERIALS	119.77
704209	SHERWIN WILLIAMS	SUPPLIES	85.26
704501	EMPIRE CONSTRUCTION &	MATERIALS	2,618.72
704836	UNISTRUT DISTRIBUTION	EQUIPMENT	9,172.00
704859	GEORGE & GEORGE CO INC	SUPPLIES	108.00
705718	AMERICAN WASTE CONTROL	SUPPLIES	370.00
706312	TULSA FORD NEW HOLLAND	SUPPLIES/MAINT.	153.84
706341	INDUSTRIAL OILS UNLIMITED	OPER. SUPPLIES	979.95
706395	BIG 4 SERVICE &	SUPPLIES/MAINT.	147.94
706561	ALLOY WELDING SUPPLY INC	SUPPLIES	212.10
706589	SPRAY EQUIPMENT OF OK INC	SUPPLIES/MAINT.	273.45
706612	TP AUTO SUPPLY	SUPPLIES/MAINT.	1,086.87
706963	ALLIED REFRIGERATION	SUPPLIES	161.45
706975	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	1,063.56
706981	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	130.72
706982	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	692.00
706990	ZEP MANUFACTURING CO.	SUPPLIES	1,192.83
707148	REECE SUPPLY COMPANY OF	EQUIPMENT	413.00
707631	REECE SUPPLY COMPANY OF	EQUIPMENT	83.91
707673	WELDON PARTS INC	SUPPLIES/MAINT.	213.86
707754	IRBY STUART C CO	SUPPLIES	3.41
707762	HOIDALE COMPANY INC	SUPPLIES/MAINT.	143.39
707973	YALE UNIFORM RENTAL	SUPPLIES	980.95
708033	FERGUSON ENTERPRISES INC	SUPPLIES	71.57
708048	INDUSTRIAL OILS UNLIMITED	OPER. SUPPLIES	446.30
708049	ALLIED REFRIGERATION	SUPPLIES	1,547.64
708319	M S D SERVICES INC	SUPPLIES/MAINT.	103.40
708324	WELDON PARTS INC	SUPPLIES/MAINT.	67.83
708387	CROW-BURLINGAME CO	SUPPLIES/MAINT.	972.91
708401	GRAINGER W W INC	SUPPLIES	25.14
708406	GRAINGER W W INC	SUPPLIES	124.32
708420	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	614.25
708835	CITY OF TULSA	SERVICES	392.74
708837	AT&T WIRELESS SERVICE	SUPPLIES	45.84
708936	JONES JIMMIE/SOONER	SUPPLIES	55.56
709043	OKLAHOMA NATURAL GAS CO.	SERVICES	943.88
709044	PUBLIC SERVICE COMPANY	SERVICES	2,193.25
709045	VERDIGRIS VALLEY ELECTRIC	SERVICES	11.01
709046	VERDIGRIS VALLEY ELECTRIC	SERVICES	915.36