

TUESDAY, DECEMBER 27, 1994, CONTINUED

1994 - 1995 SHERIFFS CASH FUND

419233	COMPU COLOR INC	SERVS/SUPPLIES	32,935.69
501237	PUBLIC SERVICE COMPANY	SERVICES	73.38
501407	METROPOLITAN REFERENCE	SERVICES	11.25
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
505084	NORIX GROUP INC	FURN/FIXTURES	3,300.00
507330	AIIM BOOKSTORE	SUBS/MEMBER	96.80
507331	VERTISOFT SYSTEMS INC	SUPPLIES	57.45
507378	BETE CHANNING L CO INC	SUBS/MEMBER	157.75
508301	LIBERTY FLAGS	SUPPLIES	150.00
508471	INTERNATIONAL ASSOCIATION	SUBS/MEMBER	400.00
508472	NATIONAL SEMINARS INC	TRAVEL	237.00
508474	THOMPSON, TIMOTHY L	TRAVEL	188.91
508475	NEBRASKA D A R E	TRAVEL	75.00
508714	COLE, TODD ERIC	TRAVEL	20.23
508715	REED, TERRY	TRAVEL	30.97
508716	PORTER, RUSSELL	TRAVEL	32.77
508749	OKLAHOMA EAGLE	SUBS/MEMBER	21.00
508750	SOUTHWESTERN BELL TELE	SERVICES	186.71
508751	LEARNING UNLIMITED CORP	RENTALS	441.00
508752	LEARNING UNLIMITED CORP	TRAVEL	2,031.75
508754	LEARNING UNLIMITED CORP	TRAVEL	642.13

1994 - 1995 HIGHWAY T-CASH FUND

501629	ANCHOR STONE COMPANY	ROCK	2,081.76
502425	KOCH MATERIALS CO	ASPHALT	1,211.75
502542	ANCHOR PAINT MFG COMPANY	SUPPLIES	607.82
502675	AIR QUIP	SUPPLIES/MAINT.	1,600.00
503477	DARR EQUIPMENT CO	SUPPLIES/MAINT.	940.26
503930	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	29.40
503934	IBT INC	SUPPLIES/MAINT.	26.30
503937	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	230.00
504312	AMERICAN WASTE CONTROL	SUPPLIES	170.00
504996	MCINTOSH SERVICES INC	SUPPLIES	462.92
505627	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	101.29
505632	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	966.56
505639	ECONOMY LUMBER COMPANY	SUPPLIES	636.05
505640	ECONOMY LUMBER COMPANY	SUPPLIES	148.00
505771	FRONTIER EQUIPMENT CO	SUPPLIES/MAINT.	230.00
506418	FIREMASTER	SUPPLIES	158.60
506546	A-1 FENCE COMPANY	SUPPLIES	584.85
506578	WELDON OF TULSA INC	SUPPLIES/MAINT.	246.28
506726	BOREN SAFETY INC	SUPPLIES	168.00
506786	A & E DISTRIBUTING	SUPPLIES/MAINT.	389.16
506787	WELDON OF TULSA INC	SUPPLIES/MAINT.	315.03
506943	EMTEC PEST CONTROL INC	SUPPLIES	28.00
506949	BROWNING-FERRIS IND	SUPPLIES	50.00
506960	BROWNING-FERRIS IND	SUPPLIES	50.00
506968	ACTION SAFETY SUPPLY CO	SUPPLIES	845.25
507336	MOTOROLA INC	SUPPLIES/MAINT.	105.30
507551	OKLAHOMA NATURAL GAS CO.	SERVICES	474.88
507747	TULSA ENGINEERING &	SUPPLIES	4,220.00
507817	SHERWIN WILLIAMS	SUPPLIES/MAINT.	246.20
507963	CITY OF TULSA	SERVICES	105.12
507964	CITY OF TULSA	SERVICES	19.99
508071	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	297.56
508085	OKLAHOMA ARMY SURPLUS #5	SUPPLIES/MAINT.	175.47
508111	ACTION SAFETY SUPPLY CO	SUPPLIES	796.50
508189	C & C TILE & CARPET CO	SUPPLIES	293.00
508446	KOCH MATERIALS CO	SUPPLIES	151.20
508755	RURAL WATER DISTRICT #3	SERVICES	27.60

1994 - 1995 RESTRICTED HIGHWAY CASH

506552	CUMMINS MATERIALS INC	MATERIALS	6,697.02
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1994 - 1995 PARK FUND

502674	UNITED LINEN & UNIFORM	SERVICES	14.72
503648	UNISOURCE	SUPPLIES	51.56
504926	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	124.53
504951	EMTEC PEST CONTROL INC	SERVICES	243.00
505511	PEPSI-COLA COMPANY	RESALE	114.70
506723	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	558.95
506892	OKLAHOMA TURFGRASS	TRAINING	450.00
506892	OKLAHOMA TURFGRASS	TRAINING	360.00
506892	OKLAHOMA TURFGRASS	TRAINING	320.00
508029	WATER STORE INC	SUPPLIES	103.93
508299	A A SALES AND SERVICE	MACHNRY/EQUIP.	895.00
508305	BURNS, TOMMY	SERVICES	60.00
508361	LEWALLEN, CHERRIE	MILEAGE	37.68
508362	WETHERILL, CELIA	MILEAGE	20.64
508464	KTUL TELEVISION INC	RENTALS	75.00
508467	XRS TECHNOLOGIES	SERVICES	4,511.00