

FRIDAY, FEBRUARY 3, 1995, CONTINUED

510676	REICHERT, SUSAN M CSR	SERVICES	40.00
510816	OKLAHOMA TAX COMMISSION	WORKERS COMP	1,466.25
510817	PIERCE, JOHN RANDOLPH	WORKERS COMP	10,925.00
<u>1994 - 1995 MTG CERT FEE CASH FUND</u>			
509790	BITS & BYTES	SUPPLIES	280.00
<u>1994 - 1995 SHERIFFS CASH FUND</u>			
507599	WESTERN PAPER CO	SUPPLIES	53.01
509866	NATIONAL SEMINARS INC	TRAVEL	237.00
510214	GRADY COUNTY CLERK	TRAVEL	80.00
510505	BRUTON KNOWLES & LOVE INC	SERVICES	16,000.00
510554	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	114.30
510555	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
510583	USPDI INC	TRAVEL	925.00
510584	SOUTHWESTERN LEGAL FOUNDA	TRAVEL	100.00
510587	BISHOP, RICHARD L	TRAVEL	13.85
510588	HELM, JIM	TRAVEL	177.85
510743	AMERICANS FOR EFFECTIVE	TRAVEL	1,070.00
<u>1994 - 1995 HIGHWAY T-CASH FUND</u>			
500536	VULCAN INC	SUPPLIES	523.50
503059	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	690.00
503065	VULCAN INC	EQUIPMENT	999.05
503932	SWINNEY SUPPLY CENTER INC	SUPPLIES	71.07
504959	ANCHOR STONE COMPANY	ROCK	2,127.32
504994	DARR EQUIPMENT CO	SUPPLIES/MAINT.	55.03
505537	MCINTOSH SERVICES INC	SUPPLIES	621.28
505628	MILEAGE MASTERS INC	SUPPLIES/MAINT.	2,212.00
506421	EMPIRE PLUMBING SUPPLY	SUPPLIES	84.49
506967	NORTH TULSA SANITARY	SUPPLIES	505.00
507230	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	260.92
507231	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	49.36
507234	MILEAGE MASTERS INC	SUPPLIES/MAINT.	199.28
507235	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	465.00
507297	ECONOMY LUMBER COMPANY	SUPPLIES	180.08
507341	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	64.00
507606	DARR EQUIPMENT CO	SUPPLIES	1,471.97
507779	FIREMASTER	SUPPLIES	149.00
507782	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	1,669.80
507811	DEPT OF PUBLIC SAFETY	SUPPLIES/MAINT.	64.00
508069	DEPT OF PUBLIC SAFETY	SUPPLIES/MAINT.	138.00
508444	NELSON ELECTRIC SUPPLY	EQUIPMENT	64.00
508658	AMERICAN WASTE CONTROL	SUPPLIES	90.00
508662	BRITTAIN BROS INC	SUPPLIES/MAINT.	994.69
508675	ACTION SAFETY SUPPLY CO	SUPPLIES	823.05
508868	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	36.69
508916	BOSCO FASTENING SERVICE	EQUIPMENT	39.56
508972	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	536.50
509086	DEPT OF PUBLIC SAFETY	SUPPLIES/MAINT.	88.00
509208	OKLA DEPT TRANSPORTATION	EQUIPMENT	291.92
509210	SIGNAL TEK INC	EQUIPMENT	2,281.62
509216	GRAINGER W W INC	SUPPLIES/MAINT.	19.43
509413	ACTION SAFETY SUPPLY CO	SUPPLIES	1,163.12
509414	BROWNING-FERRIS INC	SUPPLIES	50.00
509415	ELLIS CONSTRUCTION	SUPPLIES	1,465.86
509447	CORPORATE EXPRESS	SUPPLIES	27.60
509453	YAFFE IRON & METAL CO	SUPPLIES	175.22
509455	TUCKER JANITOR SUPPLIES	SUPPLIES	119.58
509460	MAXWELL SUPPLY OF TULSA	SUPPLIES	173.79
509518	ESCO JOE TIRE CO	SUPPLIES	4,283.06
509740	MORITZ MACHINE SHOP	SUPPLIES/MAINT.	380.00
509747	AMERICAN OVERHEAD DOOR	SUPPLIES	635.00
510795	ADVANCED TECH ENTERPRISES	SUPPLIES	300.00
<u>1994 - 1995 RESTRICTED HIGHWAY CASH</u>			
508877	ANCHOR STONE COMPANY	MATERIALS	1,041.35
508879	KOCH MATERIALS CO	MATERIALS	566.66
509461	ANCHOR STONE COMPANY	MATERIALS	2,087.62
<u>1994 - 1995 PARK FUND</u>			
505974	GREAT PLAINS COCA COLA	RESALE	215.75
506116	WELLS FARGO GUARD SVCS	SERVICE	706.00
506226	OKLAHOMA RECREATION &	SUBSCRIPTIONS/MEMBER	636.00
506396	BEVERAGE PRODUCTS CORP	RESALE	61.25
507223	KIMBALL'S PRODUCE INC	RESALE	94.05
507288	ECONOMY LUMBER COMPANY	MAINT.	58.60
507417	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	150.00
507778	YALE UNIFORM RENTAL	SERVICES	96.15
508308	CELLULAR ONE	RENTALS	160.85
509095	WILDSEED INC	SUPPLIES	186.00
509355	SYSCO	RESALE	769.75
509654	SPALDING	SUPPLIES	8,182.00
510255	ENTERPRISE RENT-A-CAR	RENTALS	185.43