

MONDAY, MARCH 4, 1996, CONTINUED

610797	KLINE, JOHN B	SERVICES	50.00
611006	LAMERS DISTRIBUTING INC	FOOD	271.77
611606	OKLAHOMA LIGHTING	SUPPLIES	10.32
611607	BARKER BOB COMPANY INC	CLOTHING	215.24
 <u>1995 - 1996 MTG CERT FEE CASH FUND</u>			
611719	VANSTAR	EQUIPMENT	13,468.00
 <u>1995 - 1996 COUNTY CLERK CASH FUND</u>			
610956	CORPORATE EXPRESS	FURNITURES/FIXTURES	638.00
 <u>1995 - 1996 SHERIFFS CASH FUND</u>			
609546	EMBLEMATICS INC	SUPPLIES	803.01
610176	DIVERSIFIED ELECTRONIC	MACHNRY/EQUIP.	3,270.00
611023	RESEARCH GRANT GUIDES INC	SUBSCRIPTIONS/MEMBER	64.50
611554	AMERICAN EXPRESS CO	TRAVEL	4,444.97
612082	PRYOR FRED SEMINARS	REGISTRATION	158.00
612298	OZARK RESCUE SUPPLIES	REGISTRATION	80.00
612300	TURLEY, GREGORY	TRAVEL	179.69
 <u>1995 - 1996 HIGHWAY T-CASH FUND</u>			
604387	JONNY ON THE SPOT	SUPPLIES	50.00
605610	JONNY ON THE SPOT	SUPPLIES	50.00
607245	JONNY ON THE SPOT	SUPPLIES	50.00
607524	WESCHE CO	SUPPLIES	158.22
608021	T & W TIRE CO	SUPPLIES/MAINT.	160.66
608489	IRBY STUART C CO	SUPPLIES	143.27
608490	UNITED LINEN & UNIFORM	SUPPLIES	1,165.15
608560	JONNY ON THE SPOT	SUPPLIES	50.00
608839	QUINN MIKE DODGE INC	SUPPLIES/MAINT.	459.85
609175	OKLAHOMA NATURAL GAS CO.	SERVICES	279.75
609393	CITY OF TULSA	SERVICES	107.66
609446	BIG 4 SERVICE &	SUPPLIES/MAINT.	411.68
609552	BIG 4 SERVICE &	SUPPLIES/MAINT.	96.11
609713	TURNPIKE FORD INC	SUPPLIES/MAINT.	24.54
609722	NORTH TULSA SANITARY	SUPPLIES	78.00
609726	MID-CONTINENT/MIDCO	MATERIALS	438.76
609753	AT&T WIRELESS SERVICES	SUPPLIES	30.00
609754	AT&T WIRELESS SERVICES	SUPPLIES	30.00
609906	JONNY ON THE SPOT	SUPPLIES	50.00
609942	RAMEY TESTING LAB INC	SUPPLIES	325.00
610336	BRADS AUTO PARTS	SUPPLIES/MAINT.	1,613.00
610528	OKLAHOMA NATURAL GAS CO.	SERVICES	2,648.31
610577	SOUTHWESTERN BELL TELE	SERVICES	440.48
610690	ZEP MANUFACTURING CO.	SUPPLIES	14.08
610971	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	224.25
610973	EMPIRE PLUMBING SUPPLY	SUPPLIES	146.53
611070	SHERWIN WILLIAMS	MATERIALS	11.00
611086	HILL DAN & ASSOCIATES INC	SUPPLIES/MAINT.	76.90
611113	OKLA DEPT TRANSPORTATION	EQUIPMENT	292.60
611154	NAPCO	SUPPLIES	148.38
611402	NAPCO	SUPPLIES	77.93
611422	BOWERS OIL CO	OPER. SUPPLIES	4,658.19
611510	ROSS DUB CO	MATERIALS	455.56
611559	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	150.00
611602	ZEP MANUFACTURING CO.	SUPPLIES	67.50
611615	AMSIGN CORPORATION	EQUIPMENT	1,819.43
611635	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	150.90
611638	EQUIPMENT PARTS INC	SUPPLIES/MAINT.	275.00
611639	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	445.50
611640	ZEP MANUFACTURING CO.	SUPPLIES	130.70
611642	ESCO JOE TIRE CO	SUPPLIES/MAINT.	798.60
611757	HESELBEIN TIRE OF OKLA	SUPPLIES/MAINT.	20.00
611763	ETHRIDGE B INC	OPER. SUPPLIES	5,374.14
611817	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	344.62
611860	TUCKER JANITORIAL SUPPLY	SUPPLIES	23.31
611890	GEHEB ELECTRIC &	SUPPLIES/MAINT.	712.62
611912	RICH TIRE COMPANY	SUPPLIES/MAINT.	1,639.08
611922	MAXWELL SUPPLY OF TULSA	SUPPLIES	362.48
612060	BBC OFFICE EQUIPMENT	SUPPLIES	680.00
 <u>1995 - 1996 PRIMARY ROAD FUND</u>			
610009	APAC-OKLAHOMA INC	SUPPLIES	22,080.21
 <u>1995 - 1996 RESTRICTED HIGHWAY CASH</u>			
611509	ROSS DUB CO	MATERIALS	210.00
 <u>1995 - 1996 SALES TAX FUND</u>			
612358	INDIAN NATIONS COUNCIL GOVT	EXPENSES	936.12
 <u>1995 - 1996 PARK FUND</u>			
603608	OVERHEAD DOOR COMPANY	MAINT.	165.64
603901	ADVENTURE RESOURCES INC	SUPPLIES	1,110.40