MONDAY, MARCH 6, 1995, CONTINUED

512575	WILSON, EARLENE	TRAINING	63.60
512576	WILSON, EARLENE	TRAINING	424.50

1994 - 1995 SHERIFFS CASH FUND

501023	MULTIMEDIA SECURITY SERVI	SERVICES	23.00
501237	PUBLIC SERVICE COMPANY	SERVICES	75.17
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
507891	TUXALL UNIFORM &	MACHNRY/EQUIP.	2,992.77
509010	M & G DISTRIBUTORS	SUPPLIES	136.65
509012	NATIONAL ARCHIVE CRIMINAL	SUPPLIES	25.00
511001	REEVES TV & APPLIANCES	MACHNRY/EQUIP.	440.00
511103	HOLIDAY INN	TRAVEL	174.80
511104	HOLIDAY INN	TRAVEL	116.00
511106	HOLIDAY INN AIRPORT SOUTH	TRAVEL	244.20
511193	RADISSON INN	TRAVEL	101.54
511717	AIIM	TRAVEL	950.00
511786	AMERICAN CORRECTIONAL	SUBS/MEMBER	35.00
511860	A-ONE INC	SUBS/MEMBER	40.00
511861	OKLAHOMA TAX COMMISSION	SUPPLIES	24.00
512032	NATIONAL SHERIFFS'	SUBS/MEMBER	75.00
512033	BISHOP, RICHARD L	TRAVEL	102.89
512034	BUGGS, KIMBERLY L	TRAVEL	269.91
512162	OKLA ASSOC OF CHIEFS	SUBS/MEMBER	30.00
512163	SOUTHWESTERN LEGAL	TRAVEL	295.00
512164	CARTNER, TRAVIS	TRAVEL	40.00
512224	NATIONAL SHERIFFS'	TRAVEL	90.00
512225	CLARION HOTEL RICHARDSON	TRAVEL	183.06
512226	NATIONAL SHERIFFS'	TRAVEL	1,197.00
512227	BUSINESS TRAVEL	TRAVEL	959.00
512228	FRAZIER, GARY	TRAVEL	17.00
512229	BUSINESS TRAVEL	TRAVEL	365.00
512243	INDIAN NATIONS COUNCIL	SUBS/MEMBER	20.00
512245	SOUTHWESTERN LEGAL	TRAVEL	195.00
512246	HOLIDAY INN NW	TRAVEL	149.01
512247	LAMIRAND, LINDA G	TRAVEL	906.37
512249	MASEK, JOE E	TRAVEL	92.41
512444	GLANZ, STANLEY	TRAVEL	61.20

1994 - 1995 HIGHWAY T-CASH FUND

506662	VULCAN INC	EQUIPMENT	986.95
507294	WANETTE TRACTOR & SUPPLY	SUPPLIES/MAINT.	216.40
507335	MOTOROLA INC.	MACHNRY/EQUIP.	1,862.00
508405	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	1,060.74
508411	NORTH TULSA SANITARY	SUPPLIES	120.00
508673	ACTION SAFETY SUPPLY CO	RENTALS	7.20
508676	AMERICAN WASTE CONTROL	SUPPLIES	430.00
508966	HARDING GLASS	SUPPLIES/MAINT.	735.98
509214	APAC-OKLAHOMA INC	ASPHALT	276.34
509367	ECONOMY LUMBER COMPANY	SUPPLIES	533.31
509372	WELDON OF TULSA INC	SUPPLIES/MAINT.	151.39
509373	WANETTE TRACTOR & SUPPLY	SUPPLIES/MAINT.	298.98
509786	DARR EQUIPMENT CO	SUPPLIES	4,287.93
510176	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	88.02
510292	BROWNING-FERRIS IND	SUPPLIES	61.61
510453	PINKLEY SALES	EQUIPMENT	1,110.00
510456	EXIDE CORPORATION	SUPPLIES/MAINT.	126.00
510457	DUNCAN EQUIPMENT COMPANY	SUPPLIES/MAINT.	270.40
510538	APAC-OKLAHOMA INC	ROCK	1,071.78
510589	CITY OF TULSA	SERVICES	108.16
510631	NOE BRAD CHEVROLET	SUPPLIES	3,255.00
510970	IVIE ENTERPRISES	SUPPLIES	88.44
511194	DARR EQUIPMENT CO	SUPPLIES	1,545.23
511207	MORITZ MACHINE SHOP	SUPPLIES/MAINT.	217.00
511211	FENSCO INC	SUPPLIES	30.50
511390	ROYAL TRUCK SEAT EXCHANGE	SUPPLIES/MAINT.	90.00
511392	FENSCO INC	SUPPLIES	533.50
511601	PHILLIPS POLICE EQUIPMENT	SUPPLIES/MAINT.	189.95
512211	OKLAHOMA TAX COMMISSION.	SUPPLIES	22.00

1994 - 1995 RESTRICTED HIGHWAY CASH

509462	ANCHOR STONE COMPANY	MATERIALS	2,084.28

1994 - 1995 PARK FUND

503887	BUILDERS SQUARE INC	SUPPLIES	168.00
505988	BEVERAGE PRODUCTS CORP	RESALE	1,050.53
507324	ANCHOR STONE COMPANY	MAINT.	96.47
507410	EMTEC PEST CONTROL INC	SERVICES	231.00
508107	MCINTOSH SERVICES INC	SERVICES	92.13
508110	RENT IT CO	RENTALS	566.40
508306	ALLIED REFRIGERATION	MAINT.	131.00
508387	BRITTAIN BROS INC	SUPPLIES/MAINT.	210.84
508463	MCINTOSH SERVICES INC	MAINT.	168.83
508957	SUMMERS SOUTHERN ELECTRIC	MAINT.	136.50