

## MONDAY, MAY 13, 1996 CONTINUED

615923	ALLEN, JENNIE SUE	WORKERS COMP	4,440.00
615927	WILSON, ELIZABETH	WORKERS COMP	70.42
615929	ALLEN, JENNIE SUE	WORKERS COMP	555.00
615930	ALLEN, JENNIE SUE	WORKERS COMP	185.00
615931	ALLEN, JENNIE SUE	WORKERS COMP	185.00
615932	ALLEN, JENNIE SUE	WORKERS COMP	185.00
615934	MEDICAL MANAGEMENT	SERVICE	129.75
615938	OKLAHOMA BAR ASSOC	SERVICE	200.00
616156	WHITLOCK, FRANK	WORKERS COMP	1,768.00
616161	LYONS & CLARK ATTY	WORKERS COMP	724.80
<u>1995 - 1996 JUVENILE CASH FUND</u>			
601009	DIRION JR, WALTER E	MILEAGE	129.46
611003	HOMELAND STORES INC	FOOD	34.41
612446	KIMBALL'S PRODUCE INC	FOOD	78.70
612448	TULSA BEEF &	FOOD	245.37
612449	BUDDY'S PRODUCE INC	FOOD	155.05
612450	LAMERS DISTRIBUTING INC	FOOD	477.82
612935	SYSCO	FOOD	2,967.91
613236	FADLER COMPANY INC	FOOD	536.34
613619	COUNTRY SQUIRE	FOOD	147.30
613628	COUNTRY SQUIRE	FOOD	183.40
613698	HILAND DAIRY COMPANY	FOOD	782.08
614094	AMERICAN BUILDERS SUPPLY	SUPPLIES	69.00
614104	C & C TILE & CARPET CO	SUPPLIES	201.90
614528	RAINBO BAKING CO/	FOOD	224.08
615099	ECONOMY LUMBER COMPANY	SUPPLIES	782.65
615237	TUCKER JANITORIAL SUPPLY	SUPPLIES	157.60
615439	OKLA JUVENILE DETENTION	TRAINING	300.00
615598	CURTIS RESTAURANT SUPPLY	SUPPLIES	24.53
615602	AMERICAN GLASS &	SUPPLIES	202.36
<u>1995 - 1996 MTG CERT FEE CASH FUND</u>			
609538	ACTION STAFF INC	SERVICE	388.51
<u>1995 - 1996 COUNTY CLERK CASH FUND</u>			
614130	ROOT LOUISE CUSTOM	SUPPLIES	1,874.80
614582	ARAMARK REFRESHMENT	SUPPLIES	140.76
615216	STONE COMPUTER SUPPLY	SUPPLIES	182.00
615607	THOMPSON AUDIO VISUAL INC	SUPPLIES	48.00
615896	OKLAHOMA STATE UNIVERSITY	TRAINING	30.00
615897	INSTITUTIONAL INVESTOR	SERVICES	42.00
616069	FIRST CLASS TRAVEL	TRAVEL	245.50
<u>1995 - 1996 SHERIFFS CASH FUND</u>			
601496	OKLAHOMA NATURAL GAS CO.	SERVICES	43.25
615560	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	212.45
615749	WEXFORD HEALTH SOURCES	SERVICES	390.30
615845	MULTIMEDIA SECURITY	SERVICES	29.15
615918	MACKECHNEY, ROBERT L	TRAVEL	671.52
615919	COOK, LEANNA	TRAVEL	34.71
615928	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	30.00
<u>1995 - 1996 HIGHWAY T-CASH FUND</u>			
606571	LUBRICATION (B G)	SUPPLIES	1,348.00
609507	XEROX CORPORATION.	SUPPLIES	209.58
610680	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,512.55
611773	ANCHOR STONE COMPANY	MATERIALS	38.50
612142	AT&T WIRELESS SERVICES	SUPPLIES	791.90
612705	CITY OF TULSA	SERVICES	455.86
612909	AT&T WIRELESS SERVICE	SUPPLIES	42.30
613017	PUBLIC SERVICE COMPANY	SERVICES	1,853.40
613029	INDIAN ELECTRIC	SERVICES	48.00
613199	BOREN SAFETY INC	SUPPLIES	50.00
613433	SOUTHWESTERN BELL TELE	SERVICES	506.38
613783	MID-CONTINENT/MIDCO	MATERIALS	2,245.75
613902	TP AUTO SUPPLY	SUPPLIES/MAINT.	52.80
614009	AMERICAN WASTE CONTROL	SUPPLIES	99.00
614010	GUARANTY EXTERMINATING CO	SUPPLIES	30.00
614187	CHANDLER MATERIALS CO	MATERIALS	242.74
614247	HOIDALE COMPANY INC	SUPPLIES/MAINT.	34.50
614304	BOREN SAFETY INC	SUPPLIES/MAINT.	150.00
614716	RAINBOW CONCRETE CO	MATERIALS	305.00
614735	BRADS AUTO PARTS	SUPPLIES/MAINT.	152.82
614867	KOCH MATERIALS CO	SUPPLIES	287.85
614871	COHN S. & SON	SUPPLIES/MAINT.	355.00
614955	TP AUTO SUPPLY	SUPPLIES/MAINT.	39.57
615160	BOREN SAFETY INC	SUPPLIES	55.48
615190	BOREN SAFETY INC	SUPPLIES	43.20
615220	WORLEY'S GREENHOUSE &	SUPPLIES	63.00
615279	RAY'S PETROLEUM EQUIP INC	SUPPLIES	566.92
615311	PAYLESS CASHWAYS	MATERIALS	83.58
615424	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	249.44
615475	ETHRIDGE B INC	OPER. SUPPLIES	4,835.85
615475	ETHRIDGE B INC	SUPPLIES/MAINT.	759.86