

MONDAY, APRIL 11, 1994 CONTINUED

*15048	TULSA NEUROSURGERY INC	WORKERS COMP.	39.52
*15049	HMC OUTPATIENT IMAGING	WORKERS COMP.	245.40
*15050	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	24.54
<u>1993 - 1994 JUVENILE CASH FUND</u>			
*10571	FADLER COMPANY INC.	FOOD	105.85
*10575	HOMELAND STORES INC	FOOD	76.24
*12931	KIMBALL'S PRODUCE INC	FOOD	149.70
*13004	KLINE, JOHN B	SUPPLIES	35.00
*13669	RECO OF OKLAHOMA	SUPPLIES	101.61
*13741	NAPCO	SUPPLIES	80.68
*14233	NAPCO	SUPPLIES	266.06
*140411	CHARLES TYOUS, JR.	SALARY	215.13
*140411	LIBERTY TULSA IRS	FICA	26.68
*140411	LIBERTY TULSA IRS	HI FICA	6.24
<u>1993 - 1994 SHERIFFS CASH FUND</u>			
*01068	CELLULAR ONE	RENTALS	590.57
*06510	MULTIMEDIA SECURITY SERVI	SERVICES	23.00
*12784	LEGISLATIVE INFORMATION	SUBSCRIPTIONS/MEMBER	550.00
*13750	PUBLIC SERVICE COMPANY	SERVICES	81.10
*14789	CAMERA GALLERY	MACHNRY/EQUIP.	556.00
*14976	CALIBRE PRESS INC	SUBSCRIPTIONS/MEMBER	170.00
*15112	BAYLES, LARRY	TRAVEL	745.84
*15113	PARISH, TARI	TRAVEL	54.29
*15114	FITZGIBBON, TOM	TRAVEL	270.43
*15115	GRIFFIN, JERRY	TRAVEL	607.19
*15128	BRUNERS FARM STORE	SUPPLIES	4.25
*140411	SHERIFF	PAYROLL	2,240.00
*140411	LIBERTY TULSA IRS	FED. WH	7.50
*140411	LIBERTY TULSA IRS	OTC	6.79
*140411	LIBERTY TULSA IRS	FICA	277.76
*140411	LIBERTY TULSA IRS	HI FICA	64.96
<u>1993 - 1994 HIGHWAY T-CASH FUND</u>			
*03882	XEROX CORPORATION.	SUPPLIES	71.25
*06473	KOCH MATERIALS CO	ASPHALT	501.05
*06727	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	41.44
*07942	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	106.80
*08627	APAC-OKLAHOMA INC	ASPHALT	353.60
*09540	DARR EQUIPMENT CO	SUPPLIES/MAINT.	48.93
*10247	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	30.00
*10617	XEROX CORPORATION.	SUPPLIES	52.00
*12439	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	30.00
*13219	ANCHOR STONE COMPANY	ROCK	1,050.01
*13369	TRANS CONTINENTAL SUPPLY	SUPPLIES	75.60
*13666	INDIAN ELECTRIC	SERVICES	53.00
*13783	ZEP MANUFACTURING CO.	SUPPLIES	121.10
*13926	MCCAW COMMUNICATIONS	SUPPLIES	67.50
*14091	CELLULAR ONE	SUPPLIES	224.80
*14310	K-HILL SIGNAL COMPANY INC	EQUIPMENT	78.13
*14331	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	73.92
*14337	OKLAHOMA UPHOLSTERY	SUPPLIES	20.49
*14830	TP AUTO SUPPLY	SUPPLIES/MAINT.	193.65
*14863	CROW-BURLINGAME CO	SUPPLIES/MAINT.	41.70
<u>1993 - 1994 PARK FUND</u>			
*03983	RANGEMASTER	SUPPLIES/MAINT.	114.00
*05137	DAVIS WM E & SONS INC	RESALE	372.38
*06500	GOLDEN EAGLE DISTRIBUTING	RESALE	718.80
*06693	FRITO LAY INCORPORATED	RESALE	124.03
*06695	TULSA BEEF &	RESALE	142.56
*09658	ANDY'S BATTERY & GOLF CAR	SUPPLIES/MAINT.	27.32
*10170	NAPCO	SUPPLIES	254.68
*10406	BEVERAGE PRODUCTS CORP	RESALE	229.40
*10962	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	41.38
*10968	SPUNKMEYER OTIS, INC	RESALE	226.00
*10970	HAGMAN'S INC	RESALE	358.00
*11219	JERRYS TRASH SERVICE	SERVICES	25.00
*11444	A-1 RENTAL & SUPPLY INC	MAINT.	315.00
*11720	DUNCAN EQUIPMENT COMPANY	TOOLS	379.07
*12110	OKLAHOMA TAX COMMISSION..	TAXES	9,327.84
*12734	PETROLEUM MARKETERS	MAINT.	18.95
*12903	RAINBO BAKING CO	RESALE	53.76
*12913	HAGMAN'S INC	RESALE	232.70
*13479	SCOTT O M & SONS CO	SUPPLIES	889.85
*13563	FIELDS-DOWNS RANDOLPH CO	MAINT.	59.50
*13565	TIGER TANK TESTING INC	MAINT.	325.00
*13610	HILAND DAIRY COMPANY	RESALE	8.89
*14017	C K & W SUPPLY INC	TOOLS	378.50
*14401	SMITH, SALLY HOWE	MAINT.	74.00
*14433	ESTES INCORPORATED	MAINT.	1,528.94
*14489	BROKEN ARROW NURSING HOME	MAINT.	35.00
*14490	DETEK SYSTEMS INC	MAINT.	108.00
*14492	HAWKINS, JEFFERY	MAINT.	299.41