

MONDAY, JUNE 5, 1995 CONTINUED

515431	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	62.70
515485	FIREMASTER	SUPPLIES	18.15
515521	R & B EQUIPMENT	MAINT.	610.26
515531	WAL MART	SUPPLIES	11.88
515720	AMERICAN WASTE CONTROL	SERVICES	1,193.00
515723	RURAL WATER DISTRICT #3	SERVICES	14.60
515742	INDUSTRIAL CABLE SUPPLY	MAINT.	66.03
515746	OKLAHOMA LIGHTING	MAINT.	1,288.80
515791	CITY OF TULSA	SERVICES	201.52
515910	AT&T WIRELESS SERVICES	SUPPLIES	5.85
515986	BIG 4 SERVICE &	MAINT.	347.59
516031	ELDER COMPANY INC	MAINT.	31.46
516046	INSTITUTE OF POLICE	SUPPLIES	79.60
516050	CORPORATE EXPRESS	SUPPLIES	3,227.18
516167	ACQUISITIONS INC	EQUIPMENT	1,130.00
516180	SCHWARZ PHARMA.	SUPPLIES	1,499.46
516193	WESCHE CO	SUPPLIES	25.08
516198	INDUSTRIAL CABLE SUPPLY	SUPPLIES	35.00
516327	NAPA AUTO PARTS	MAINT.	604.60
516328	CITY OF TULSA	OPER. SUPPLIES	14.00
516329	TUCKER JANITOR SUPPLIES	SUPPLIES	96.42
516330	NAPCO	SUPPLIES	1,342.57
516332	GATES SUPPLY	MAINT.	16.77
516407	OKLAHOMA NATURAL GAS CO.	SERVICES	800.28
516410	OKLAHOMA NATURAL GAS CO.	SERVICES	1,001.86
516467	JERNIGANS HOME & FARM	SUPPLIES	25.48
516474	SHERWIN WILLIAMS	MATERIALS	226.37
516508	PACER SERVICE CENTER	SUPPLIES	18.00
516553	CITY MAP SERVICE	SERVICES	63.25
516583	GOVERNING	SUPPLIES	9.00
516698	B CLEAN SUPPLY	SUPPLIES	228.12
516699	TUCKER JANITOR SUPPLIES	SUPPLIES	25.68
516706	TRIMBLE, TOM	MILEAGE	149.76
516707	SMITH, MARCY	TRAINING	234.65
516732	ACTION STAFF INC	SERVICES	277.20
516733	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,483.00
516734	BUSINESS TRAVEL	TRAVEL	2,799.00
516735	BUSINESS TRAVEL	TRAVEL	1,287.00
516736	TUCKER, GERALD	TRAVEL	189.06
516737	JEFFERSON COUNTY SHERIFF	TRAVEL	390.00
516738	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	104.00
516883	POLK R L & CO	SUPPLIES	174.50
516895	BELL ATLANTIC SYSTEMS	SUPPLIES	692.44
516908	TULSA AREA EMERGENCY	SPEC. ASSESSMENTS	1,435.46
516961	DELTA DENTAL PLAN OF	PREMIUMS	715.64
516962	VISION SERVICE PLAN	PREMIUMS	54.45
516963	PACIFICARE OF OKLAHOMA	PREMIUMS	3,969.72
516965	RAY, GLORIA	TRAINING	184.02
517038	DUFF, AYLSA	TRAINING	30.00
517039	SMITH, SALLY HOWE	TRAINING	30.00
517056	ACTION STAFF INC	SERVICES	308.88
517097	BAKER, BART	TRAVEL	17.00
517098	LAMIRAND, LINDA G	TRAVEL	103.15
517099	HARRISON, HAROLD	TRAVEL	15.00
517100	BAYLES, LARRY	TRAVEL	30.43
517101	MABE, GEORGE	TRAVEL	30.40
517102	DUFFIELD, ERNEST LEE	TRAVEL	16.09
517103	DUFFIELD, ERNEST LEE	TRAVEL	45.56
<u>1994 - 1995 JUVENILE CASH FUND</u>			
511686	BUDDY'S PRODUCE INC	FOOD	123.40
513883	HOMELAND STORES INC	FOOD	89.11
516741	KLINE, JOHN B	SUPPLIES	35.00
<u>1994 - 1995 MTG CERT FEE CASH FUND</u>			
515421	WEST PUBLISHING CO	SUBSCRIPTIONS	136.00
<u>1994 - 1995 COUNTY CLERK CASH FUND</u>			
517114	ALI, MOHAMMED	EXPENSE	80.52
517388	JOAN HASTINGS	TRAVEL	996.65
<u>1994 - 1995 SHERIFFS CASH FUND</u>			
507813	QUALITY CHEVROLET &	AUTOS/TRUCKS	16,717.00
507814	QUALITY CHEVROLET &	AUTOS/TRUCKS	16,717.00
507815	QUALITY CHEVROLET &	AUTOS/TRUCKS	16,717.00
510525	HONEYWELL INC	MACHNRY/EQUIP.	475.00
512957	CLARION HOTEL RICHARDSON	TRAVEL	288.90
513451	I P M A	SUPPLIES	1,099.50
514020	FUTURE NOW INC, THE	EQUIPMENT	2,374.00
514132	BOOSTER FEED MILL	SUPPLIES	207.85
514152	AMERICAN JAIL ASSOCIATION	TRAVEL	298.00
514927	NATIONAL INSURANCE	SUPPLIES	100.00
515698	GRAPHICS UNIVERSAL INC	SUPPLIES	800.00
515774	ULTRAMAX	SUPPLIES	8,150.00
516185	KINKO'S	SUPPLIES	35.94
516186	QUALITY CHEVROLET &	AUTOS/TRUCKS	32,984.00
516303	NATIONAL SEMINARS INC	TRAVEL	447.00