

MONDAY, JUNE 12, 1995 CONTINUED

515141	CORPORATE EXPRESS	SUPPLIES	79.34
515171	OKLAHOMA STATE INDUSTRIES	SUPPLIES	144.00
516552	ECOLAB INC	SUPPLIES	48.00
516821	CORPORATE EXPRESS	SUPPLIES	68.36
<u>1994 - 1995 MTG CERT FEE CASH FUND</u>			
514108	WORLD PUBLISHING COMPANY	SUBS/MEMBER	60.00
515420	G F O A	SUBS/MEMBER	55.00
<u>1994 - 1995 COUNTY CLERK CASH FUND</u>			
517054	ADAIR TYPEWRITER COMPANY	EQUIPMENT	691.00
<u>1994 - 1995 SHERIFFS CASH FUND</u>			
510526	HARVARD BUSINESS FURNISHI	FURN/FIXTURES	8,062.00
512958	VERSAILLES APARTMENTS	TRAVEL	1,595.00
513964	SOUTHWESTERN BELL TELE	SERVICES	202.04
514209	N A B C J	TRAVEL	165.00
515773	MARRIOTT'S TAN-TAR-A	TRAVEL	261.44
515786	CELLULAR ONE	RENTALS	1,076.03
516306	WAKEFIELD, HARRY	TRAVEL	739.97
516942	DEPT OF PUBLIC SAFETY	TRAVEL	160.00
516943	JONES, LEROY N	TRAVEL	14.00
516944	BUSINESS TRAVEL	TRAVEL	201.00
516945	CANNON, ROY JR	TRAVEL	86.93
516946	MURRAY, DON	TRAVEL	103.44
516947	LEARNING UNLIMITED CORP	TRAVEL	2,473.70
516948	INVESTIGATIVE ROUNDTABLE	TRAVEL	65.00
517116	AMERICAN JAIL ASSOCIATION	SUBS/MEMBER	25.00
517117	A L E R T INTERNATIONAL	SUBS/MEMBER	25.00
517200	CERVANTES, PHILLIP	TRAVEL	62.80
517201	BISHOP, RICHARD L	TRAVEL	65.49
517202	NATIONAL FIRE PROTECTION	TRAVEL	790.00
517203	GEIGER, STEVE	TRAVEL	686.19
517421	CAPUTO, JAMES M	TRAVEL	554.55
517422	HUCKEY, TOM	TRAVEL	186.91
517602	ABBEY, JOHN R	TRAVEL	21.00
517603	CHAMBERS, JOHN	TRAVEL	104.20
517604	DEBORD, MARK	TRAVEL	48.00
950612	SHERIFF	PAYROLL	2,000.00
950612	LIBERTY TULSA IRS	FED. WH	24.90
950612	LIBERTY TULSA IRS	FICA	248.00
950612	LIBERTY TULSA IRS	HIFICA	58.00
950612	OTC	STATE TAX	10.21
<u>1994 - 1995 HIGHWAY T-CASH FUND</u>			
512128	CELLULAR ONE	RENTALS	920.81
512501	EMPIRE PLUMBING SUPPLY	SUPPLIES	169.84
513231	ALLIED REFRIGERATION	SUPPLIES	391.58
513858	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	690.00
513859	FLASHER CO INC	RENTALS	81.15
513966	SIGNAL TEK INC	EQUIPMENT	809.19
514032	DARR EQUIPMENT CO	SUPPLIES/MAINT.	528.56
514314	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	199.57
514316	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	235.37
514361	JONNY ON THE SPOT	RENTALS	50.00
514366	CITY OF TULSA	SUPPLIES	451.87
514367	PUBLIC SERVICE COMPANY	SUPPLIES	1,422.78
514532	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	204.28
514535	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	290.36
515101	BOREN SAFETY INC	SUPPLIES	130.80
515270	COASTAL REFINERY	FUEL	2,223.18
515270	COASTAL REFINERY	GASOLINE	2,738.85
515271	APAC-OKLAHOMA INC	ROCK	1,221.48
515272	MOTOROLA INC.	SUPPLIES/MAINT.	35.00
515290	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	435.97
515299	WELDON OF TULSA INC	SUPPLIES/MAINT.	25.19
515302	NAPA AUTO PARTS	SUPPLIES/MAINT.	841.74
515349	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	3,501.33
515498	TRANS CONTINENTAL SUPPLY	SUPPLIES	52.26
515876	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	180.53
515886	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	269.46
515907	AT&T WIRELESS	SUPPLIES	58.50
515908	CELLULAR ONE	SUPPLIES	100.20
515909	INDIAN ELECTRIC	SERVICES	43.00
515938	MCKEE SEWING CENTER	MACHNRY/EQUIP.	318.90
515939	SOUTH TULSA MOWERS INC	MACHNRY/EQUIP.	425.90
515942	MALCHI, RANDY AUTO	SUPPLIES/MAINT.	221.24
515976	APAC-OKLAHOMA INC	SUPPLIES	2,394.79
516040	VALLER SAFETY SUPPLY CO	SUPPLIES	45.30
516043	ROYAL TRUCK SEAT EXCHANGE	SUPPLIES/MAINT.	90.00
516314	LINDBERG HEAT TREATING CO	SUPPLIES/MAINT.	45.00
516315	ANCHOR STONE COMPANY	SUPPLIES	1,502.41
516385	DARR EQUIPMENT CO	SUPPLIES/MAINT.	381.98
516458	MORITZ MACHINE SHOP	SUPPLIES/MAINT.	330.00
516545	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	479.41
516546	NAPA AUTO PARTS	SUPPLIES/MAINT.	134.69
516547	YAFFE IRON & METAL CO	SUPPLIES	97.57