

## MONDAY, JUNE 20, 1994, CONTINUED

419228	HOBBS, DEBORAH	WORKERS COMP	664.84
419229	COURT ADMINISTRATOR	WORKERS COMP	50.00
419230	FLYNN, ROBERT ATTY	WORKERS COMP	96.10
419358	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	50.00
419359	NOVACARE	WORKERS COMP.	90.00
419360	FOLZ, THOMAS J MD	WORKERS COMP.	39.52
419361	HENDRICKS MD, RANDALL L	WORKERS COMP.	39.52
419362	TULSA REGIONAL MEDICAL	WORKERS COMP.	136.05
419363	RODGERS MD, RICHARD W	WORKERS COMP.	49.40
419364	SPECIAL EXAMS	WORKERS COMP.	162.79
419365	GREENBERG LAURIE M MD	WORKERS COMP.	110.72
419366	TULSA TECHNOLOGY CENTER	SERVICE	45.00
419367	REBOUND VOCATIONAL	SERVICE	110.50
419368	O'NEAL, MICHAEL E	WORKERS COMP.	12.69
419369	TULSA RADIOLOGY	WORKERS COMP.	24.54
419370	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	39.52
419371	SOUTH TULSA ORTHOTICS &	WORKERS COMP.	116.00
419372	MEMORIAL MEDICAL CENTER	WORKERS COMP.	566.50
419388	RIVER PARKS DEVELOPMENTAL	WORKERS COMP.	552.50
419389	TULSA X-RAY LABORATORY	WORKERS COMP.	1,039.00
419390	ST FRANCIS HOSPITAL	WORKERS COMP.	85.55
419423	GRAFTON, MIKE R	WORKERS COMP	169.62
419424	AMBULATORY SURGERY ASSOC	WORKERS COMP.	600.00
419425	GRAFTON, MIKE R	WORKERS COMP	169.62
419426	GRAFTON, MIKE R	WORKERS COMP	169.62
419427	GRAFTON, MIKE R	WORKERS COMP	169.62
419428	GRAFTON, MIKE R	WORKERS COMP	169.62
419429	GRAFTON, MIKE R	WORKERS COMP	169.62
419430	SCHMIDT, JOHN ERIC	WORKERS COMP	207.58
419431	SCHMIDT, JOHN ERIC	WORKERS COMP	207.58
419432	SCHMIDT, JOHN ERIC	WORKERS COMP	207.58
419433	SCHMIDT, JOHN ERIC	WORKERS COMP	207.58
419434	SCHMIDT, JOHN ERIC	WORKERS COMP	207.58
419437	EMIGH, KENNETH	WORKERS COMP	247.80
419438	EMIGH, KENNETH	WORKERS COMP	247.80
419439	EMIGH, KENNETH	WORKERS COMP	247.80
419440	EMIGH, KENNETH	WORKERS COMP	247.80
419441	EMIGH, KENNETH	WORKERS COMP	247.80
419442	EMIGH, KENNETH	WORKERS COMP	247.80
419443	EMIGH, KENNETH	WORKERS COMP	247.80

1993 - 1994 JUVENILE CASH FUND

416953	WAL MART	CLOTHING	405.52
418498	RECO OF OKLAHOMA	SUPPLIES	150.86

1993 - 1994 COUNTY CLERK CASH FUND

417521	GRAYBAR ELECTRIC CO INC	SUPPLIES	122.83
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1993 - 1994 SHERIFFS CASH FUND

404016	SOUTHWESTERN BELL TELE	SERVICES	59.00
413184	HONEYWELL	MACHNRY/EQUIP.	11,112.00
413777	GANNON A.P. COMPANY	SUPPLIES	1,089.00
413802	E FORMCO	MACHNRY/EQUIP.	10,944.00
416361	WESTRON COMMUNICATIONS	EQUIPMENT	627.00
416453	HONEYWELL INC	MACHNRY/EQUIP.	1,605.50
417635	NOE BRAD CHEVROLET	MAINT.	854.25
418008	BASICOMPUTER CORPORATION	EQUIPMENT	832.00
418865	SOUTHWESTERN BELL TELE	SERVICES	348.06
418866	CELLULAR ONE	RENTALS	856.21
418878	PHILLIPS POLICE EQUIPMENT	CLOTHING	3,555.92
418899	QUINTON, JERRY	TRAVEL	581.30
418900	NATIONAL CAREER WORKSHOPS	TRAVEL	294.00
418901	INTERMOUNTAIN	TRAVEL	35.00
419040	MATHES, LORAIN	TRAVEL	173.63
419041	MCCLELLAN, MARVIN	TRAVEL	104.94
419059	PUBLIC SERVICE COMPANY	SERVICES	93.84
419060	INDIAN NATIONS COUNCIL	SUBS/MEMBER	20.00
419236	WORLD PUBLISHING COMPANY	SUBS/MEMBER	70.42
419237	PAPERDIRECT INC	SUBS/MEMBER	49.95
419350	INTERMOUNTAIN	TRAVEL	105.00
419351	WINSTON, RENEE	TRAVEL	50.96
419352	HARDGROVE, CHAPLIN MIKE	TRAVEL	153.43
419419	SMITH, DAVID G ED D	SERVICES	37.50
419445	SHERATON MUSIC CITY HOTEL	TRAVEL	62.86
419446	KEYE PRODUCTIVITY CENTER	TRAVEL	139.00
419447	CENTRAL OKLA A V T S	TRAVEL	100.00

1993 - 1994 HIGHWAY T-CASH FUND

403882	XEROX CORPORATION.	SUPPLIES	123.75
407216	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	291.11
409074	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	99.40
412495	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	86.89
412699	TRANS CONTINENTAL SUPPLY	MACHNRY/EQUIP.	321.29