

MONDAY, NOVEMBER 7, 1994 CONTINUED

506240	IMPERIAL COFFEE SERVICE	SUPPLIES	44.90
506243	HAGAR RESTAURANT SERVICE	SUPPLIES	67.50
506254	MULTIGRAPHICS	SUPPLIES/MAINT.	161.97
506255	GRAPHIC ARTS REPAIR	SUPPLIES/MAINT.	118.75
506263	BUTLER STUMPF FUNERAL	SERVICES	350.00
506328	ADAIR TYPEWRITER COMPANY	EQUIPMENT	828.00
506346	OKLAHOMA NATURAL GAS CO.	SERVICES	357.74
506347	CITY OF TULSA	SERVICES	996.48
506355	CAREERTRACK	TRAINING	264.00
506356	XEROX CORPORATION.	LEASE	8,780.00
506360	VISITING NURSE ASSOC	SERVICES	88.00
506361	BROKEN ARROW LEDGER	PUBLICATION	368.20
506405	C K & W SUPPLY INC	SUPPLIES	51.00
506406	HAGAR RESTAURANT SERVICE	SUPPLIES	16.85
506441	PUBLIC SERVICE COMPANY	SERVICES	14,345.56
506465	BALLARD, GARY #154899	REIMBURSEMENT	20.00
506466	CORLEY, DENISE	TRAINING	55.13
506467	CORLEY, DENISE	TRAINING	82.50
506468	CORLEY, DENISE	TRAINING	119.07
506515	NAPCO	SUPPLIES	68.60
506539	DEPT OF PUBLIC SAFETY	RENTALS	350.00
506555	COTTOM VETERINARY CLINIC	SUPPLIES	16.50
506582	UNITED PARCEL SERVICE	SUPPLIES	25.46
506586	OKLAHOMA NATURAL GAS CO.	SERVICES	285.53
506666	MCKINNEY, LARRY DALE	CLAIMS	2,000.00
506668	ROBINSON, R L	MILEAGE	28.08
506671	HOLDER, RAY	MILEAGE	30.00

1994 - 1995 VISUAL INSPECTION FUND

419031	COLE LAYER TRUMBLE CO	SERVICES	11,900.00
506138	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	74.68
506469	HENDERSON, JEFF	MILEAGE	47.52
506669	NEELEY, JERRY	TRAVEL	189.50
506670	GORDON, JACK F	MILEAGE	232.35

1994 - 1995 WORKERS COMPENSATION FUND

506365	MEMORIAL MEDICAL CENTER	WORKERS COMP.	4,846.00
506366	CTCA - PROFESSIONAL CORP	WORKERS COMP.	95.68
506367	WALGREEN CO	WORKERS COMP.	59.83
506368	CENTRAL STATES ORTHO	WORKERS COMP.	111.69
506369	HAYES, MARK A MD	WORKERS COMP.	39.52
506371	ST JOHN MEDICAL CENTER	WORKERS COMP.	32.72
506372	SOUTH TULSA ORTHOTICS &	WORKERS COMP.	456.00
506373	WALGREEN CO	WORKERS COMP.	35.35
506374	WALGREEN CO	WORKERS COMP.	8.64
506375	WALGREEN CO	WORKERS COMP.	32.77
506377	GILLOCK MD, WILLIAM R	SERVICE	250.00
506459	TONEY, JESSE	WORKERS COMP	181.73
506462	TONEY, JESSE	WORKERS COMP	181.73
506463	MISSION STREET MEDICAL	WORKERS COMP.	104.00
506464	TONEY, JESSE	WORKERS COMP	181.73

1994 - 1995 JUVENILE CASH FUND

506078	EMPIRE PLUMBING SUPPLY	SUPPLIES	22.10
506079	TUCKER JANITOR SUPPLIES	SUPPLIES	165.00

1994 - 1995 COUNTY CLERK CASH FUND

506667	WILSON, EARLENE	TRAVEL	221.30
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1994 - 1995 SHERIFFS CASH FUND

419092	PHILLIPS POLICE EQUIPMENT	SERVICES/SUPPLIES	8,422.20
501023	MULTIMEDIA SECURITY SERVI	SERVICES	23.00
503439	HARRAH'S HOTEL	TRAVEL	466.56
504889	TELESOURCE	MACHNRY/EQUIP.	256.88
505259	CALEA	SUPPLIES	428.50
505532	TIGER DIRECT	SUPPLIES	197.85
505794	SHANGRI-LA	TRAVEL	147.00
506528	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS	108.00
506529	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS	164.34
506530	SMITH & WESSON ACADEMY	TRAVEL	310.00
506531	ROGERS STATE COLLEGE	TRAVEL	98.00
506542	J A M PLASTICS INC	MACHNRY/EQUIP.	20.00
506687	PUTMAN, JACK	TRAVEL	687.36

1994 - 1995 HIGHWAY T-CASH FUND

500523	COLBURN ELECTRIC INC	SUPPLIES	168.29
501922	SIGNAL TEK INC	EQUIPMENT	300.00
502557	KOCH MATERIALS CO	ASPHALT	2,596.55
503062	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	230.49
503807	SOONER AIRGAS INC	RENTALS	147.90
503844	ACTION SAFETY SUPPLY CO	SUPPLIES	796.50
504353	APAC-OKLAHOMA INC	ROCK	102.82
504355	ENTERPRISE RENT-A-CAR	CLAIMS	140.91
504801	CHANDLER MATERIALS CO	SUPPLIES	2,802.13