

MONDAY, DECEMBER 5, 1994 CONTINUED

506454	SECRETARY OF TULSA COUNTY	SERVICES	357.00
506455	SECRETARY OF TULSA COUNTY	SERVICES	50.00
506456	SECRETARY OF TULSA COUNTY	RENTALS	96.00
506457	SECRETARY OF TULSA COUNTY	RENTALS	4,189.00
506458	SECRETARY OF TULSA COUNTY	FREIGHT	1,431.10
506509	SIGNS BY RODNEY	MAINT.	48.00
506553	OME CORPORATION	SUPPLIES	300.00
506557	TUXALL UNIFORM &	SUPPLIES	191.13
506586	OKLAHOMA NATURAL GAS CO.	SERVICES	1,719.71
506625	COOPER PHD, WILLIAM L	SERVICES	910.00
506640	ECONOMY LUMBER COMPANY	MAINT.	77.10
506647	INFOMARK	SUPPLIES	107.00
506689	RURAL WATER DISTRICT #3	SERVICES	13.88
506693	EXPO SQUARE	SERVICES	337.63
506694	RECYCLING CONSULTANTS	SERVICES	1,000.00
506843	SARTAIN, ANN	MILEAGE	169.68
506865	ECONOMICS PRESS INC, THE	SUBS/MEMBER	48.88
506866	BITS & BYTES	SUPPLIES	83.00
506887	CITY OF TULSA	SERVICES	1,288.88
507047	MOTOROLA C & E INC	SUPPLIES/MAINT.	180.00
507062	MCKEE SEWING CENTER	SUPPLIES	10.00
507063	BIXBY FEED & FARM	SUPPLIES	5.58
507096	CITY OF TULSA	SERVICES	957.04
507372	BERGEN BRUNSWIG CORP	SUPPLIES	13,291.63
507399	AMERICAN WASTE CONTROL	SERVICES	1,308.00
507404	U S ELEVATOR CORP	SERVICES	220.00
507438	TULSA SECURITY INC	RENTALS	138.75
507527	KIMBALL'S PRODUCE INC	GROCERIES	37.20
507534	WEST PUBLISHING CO	SUPPLIES	6.00
507535	BIXBY BULLETIN	SUBS/MEMBER	15.50
507539	TSI INTERNATIONAL	FREIGHT	16.20
507611	SHARP DISTRIBUTING INC	SUPPLIES	44.00
507649	HOBART CORPORATION	SUPPLIES	146.70
507663	MOORE FUNERAL HOME INC	SERVICES	190.00
507664	MOORE FUNERAL HOME INC	SERVICES	190.00
507665	U S POSTMASTER	POSTAGE	218.04
507666	SECRETARY OF TULSA COUNTY	SERVICES	31,927.36
507680	PACIFICARE OF OKLAHOMA	PREMIUMS	3,052.68
507683	DELTA DENTAL PLAN OF	PREMIUMS	337.80
507684	VISION SERVICE PLAN	PREMIUMS	12.72
507688	PLANGRAPHICS INC	SERVICES	3,138.60
507694	BUILDING OFFICIALS & CODE	SUBS/MEMBER	240.00
507753	PARKER, ESPERANZA O	PREMIUMS	57.70
507758	PUBLIC SERVICE COMPANY	SERVICES	12,673.94
507950	PLANGRAPHICS INC	SERVICES	5,164.75

1994 - 1995 VISUAL INSPECTION FUND

506329	SYSTEMS SERVICE &	SERVICES	226.16
506891	CORPORATE EXPRESS	SUPPLIES/MAINT.	980.00
507348	CALCOMP INC	SUPPLIES	228.40
507685	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	579.41
507686	HENDERSON, JEFF	MILEAGE	45.12
507687	WEST PUBLISHING CO	SUBS/MEMBER	36.00

1994 - 1995 WORKERS COMPENSATION FUND

507668	RINES, STEVEN	WORKERS COMP	124.15
507669	RINES, STEVEN	WORKERS COMP	124.15
507670	TONEY, JESSE	WORKERS COMP	110.19
507671	TONEY, JESSE	WORKERS COMP	181.73
507672	TONEY, JESSE	WORKERS COMP	181.73
507673	TONEY, JESSE	WORKERS COMP	181.73
507674	HOBBS, DEBORAH	WORKERS COMP	242.00
507675	HOBBS, DEBORAH	WORKERS COMP	242.00
507676	HOBBS, DEBORAH	WORKERS COMP	242.00
507677	HOBBS, DEBORAH	WORKERS COMP	242.00
507678	HOBBS, DEBORAH	WORKERS COMP	242.00
507679	HOBBS, DEBORAH	WORKERS COMP	242.00
507749	ACCUMED	SERVICE	743.20
507750	DANIEL CSR, JIMMIE J	TRANSCRIPT	114.40
507752	PARSONS CSR, DAVID B	TRANSCRIPT	45.00

1994 - 1995 SHERIFFS CASH FUND

507422	STEVENS PUBLISHING	SUBS/MEMBER	49.00
507549	CANTRELL, JOHN F	REIMBURSEMENTS	1,074.26
507696	A-ONE INC	SUBS/MEMBER	20.00
507697	AMERICAN ASSOCIATION OF	SUBS/MEMBER	60.00
507698	AMERICAN ACADEMY OF	SUBS/MEMBER	115.00
507700	NATIONAL SEMINARS INC	TRAVEL	198.00
507701	SEMINOLE JUNIOR COLLEGE	TRAVEL	150.00
507740	RICHARDSON, CLARION HOTEL	TRAVEL	335.34
507741	GREENE, LARRY	TRAVEL	223.36
507742	ROSS, GARY	TRAVEL	46.97
507743	ALBIN, TIM	TRAVEL	89.43
507744	COOK, LEANNA	TRAVEL	100.00