

MONDAY, DECEMBER 12, 1994 CONTINUED

508119	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	24.54
508120	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	39.52
508121	MEDCENTER	WORKERS COMP.	232.88
508122	REBOUND OKLAHOMA INC	WORKERS COMP.	140.81
508123	WALGREEN CO	WORKERS COMP.	123.00
508124	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	104.12
508125	WORKMED	WORKERS COMP.	130.31
508126	HAND SURGERY INC	WORKERS COMP.	90.30
508127	WALGREEN CO	WORKERS COMP.	15.67
508128	WORKMED	WORKERS COMP.	506.68
508129	HICKS MD, DAVID R	WORKERS COMP.	4,027.50
508130	ST JOHN MEDICAL CENTER	WORKERS COMP.	337.63
508131	WALGREEN CO	WORKERS COMP.	95.38
508132	WALGREEN CO	WORKERS COMP.	93.81
508133	INTRACORP	SERVICE	504.88
508167	KIMBROUGH REPORTING SERVI	SERVICES	144.50
508178	WONG, DAVID K., M.D.	WORKERS COMP.	39.52
508179	ORTHOPAEDIC SURGERY	WORKERS COMP.	133.00
508205	OKLAHOMA TAX COMMISSION	WORKERS COMP	739.50
508220	INGRAM, ISHAM LEE	WORKERS COMP	5,510.00

1994 - 1995 JUVENILE CASH FUND

500988	WORLD PUBLISHING COMPANY	SUPPLIES	49.76
503501	SYSCO	FOOD	801.69
503505	COUNTRY SQUIRE	FOOD	152.45
505003	TULSA BEEF &	FOOD	451.62
506430	SYSCO	FOOD	585.87
507072	NAPCO	SUPPLIES	298.25

1994 - 1995 COUNTY CLERK CASH FUND

507936	SMALLEY EQUIPMENT CO	SUPPLIES	68.63
--------	----------------------	----------	-------

1994 - 1995 SHERIFFS CASH FUND

501023	MULTIMEDIA SECURITY SERVI	SERVICES	28.00
501314	TUXALL UNIFORM &	MACHNRY/EQUIP.	3,657.83
501693	CELLULAR ONE	RENTALS	804.53
502812	MOCK BROTHERS SADDLERY	MACHNRY/EQUIP.	8,174.00
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
505454	OKLAHOMA NATURAL GAS CO.	SERVICES	64.57
505531	MAJOR COMPUTER INTERNAT'L	EQUIPMENT	8,200.00
506808	MOTOROLA INC.	MACHNRY/EQUIP.	6,630.00
506882	SUNBURST MOTEL	TRAVEL	429.96
506942	AMERICAN INSTITUTE	TRAVEL	365.00
507380	SEVCO	MACHNRY/EQUIP.	140.00
507699	AMERICAN JAIL ASSOCIATION	TRAVEL	665.00
507926	AMERICAN JAIL ASSOCIATION	TRAVEL	420.00
507927	PUTMAN, JACK	TRAVEL	167.00
507928	GRIFFIN, JERRY	TRAVEL	234.70
507929	CHAMBERS, JOHN	TRAVEL	309.20
507930	HARDGROVE, CHAPLIN MIKE	TRAVEL	296.22
508279	GLANZ, STANLEY	TRAVEL	908.27
508280	BURTON, CHARLES O	TRAVEL	110.25
508281	AMERICAN CORRECTIONAL	TRAVEL	160.00
508296	FITZGIBBON, TOM	TRAVEL	272.07

1994 - 1995 HIGHWAY T-CASH FUND

501317	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	35.75
501325	EAST TULSA DODGE	SUPPLIES/MAINT.	29.33
501628	KOCH MATERIALS CO	ASPHALT	389.76
503058	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	1,141.22
503068	ECONOMY LUMBER COMPANY	SUPPLIES	183.96
503470	STOREY WRECKER SERVICE	CLAIMS	420.00
503476	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	440.80
503483	ADC	SUPPLIES	113.27
503809	BRAND SCAFFOLD INC	SUPPLIES	68.00
503929	MCINTOSH SERVICES INC	SUPPLIES	1,291.25
504061	CHANDLER MATERIALS CO	ROCK	2,833.25
504493	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	79.83
504909	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	746.90
504960	CORPORATE EXPRESS	MACHNRY/EQUIP.	1,029.50
504987	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	78.64
504988	LINEAR DYNAMICS INC	SUPPLIES/MAINT.	1,449.30
504993	EMPIRE PLUMBING SUPPLY	SUPPLIES	23.64
505472	SIGNAL TEK INC	EQUIPMENT	3,272.82
505480	BRAND SCAFFOLD INC	SUPPLIES	85.24
505533	TP AUTO SUPPLY	SUPPLIES/MAINT.	587.16
505540	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	1,380.00
506029	SCOTWOOD INDUSTRIES INC	SUPPLIES	2,530.48
506130	ELLIS CONSTRUCTION	SUPPLIES	1,465.86
506195	BOREN SAFETY INC	SUPPLIES	47.80
506545	HALL SIGNS INC	EQUIPMENT	2,700.00
506580	APAC-OKLAHOMA INC	SUPPLIES	4,272.30
506782	MONGER PRO COLOR	SUPPLIES	98.90
506783	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	243.66
506846	APAC-OKLAHOMA INC	SUPPLIES	2,951.95
506895	MID-CONTINENT/MIDCO	SUPPLIES	787.25
506897	ROSS DUB CO	SUPPLIES	732.00