

MONDAY, JANUARY 9, 1995, CONTINUED

509068	BUSINESS TRAVEL	TRAVEL	100.00
509078	PHILLIPS POLICE EQUIPMENT	SUPPLIES	359.40
509107	OKLAHOMA NATURAL GAS CO.	SERVICES	1,754.82
509121	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
509140	PITNEY BOWES	SERVICE	142.50
509196	KIMBALL'S PRODUCE INC	GROCERIES	50.70
509226	LEGENT CORPORATION	SUPPLIES	1,193.00
509229	LONG DISTANCE SAVERS INC	SERVICE	1,030.73
509241	PACIFICARE OF OKLAHOMA	PREMIUMS	4,994.46
509242	DELTA DENTAL PLAN OF	PREMIUMS	1,000.74
509243	VISION SERVICE PLANS	PREMIUMS	12.72
509268	BLAKELEY, DICK	TRAVEL	62.22
509471	CITY OF TULSA	SERVICES	4,319.01
509477	COLLINS, DEAN	TRAVEL	32.62
509478	TUCKER, GERALD	TRAVEL	36.77
509479	CAPUTO, JAMES M	TRAVEL	5.20
<u>1994 - 1995 VISUAL INSPECTION FUND</u>			
507890	COLE PUBLICATIONS	SUBS/MEMBER	98.75
509077	UNISOURCE	SUPPLIES/MAINT.	89.25
509139	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	304.79
<u>1994 - 1995 WORKERS COMPENSATION FUND</u>			
509123	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	49.08
509124	HICKS MD, DAVID R	WORKERS COMP.	29.00
509125	ST FRANCIS HOSPITAL	WORKERS COMP.	4,396.00
509126	FAMILY MED CENTER	WORKERS COMP.	10.48
509127	REBOUND OKLAHOMA INC	WORKERS COMP.	274.20
509132	MISSION STREET MEDICAL	WORKERS COMP.	34.00
509204	BANOUB, ALBERT	WORKERS COMP.	390.49
509313	CENTRAL STATES ORTHO	WORKERS COMP.	37.23
509314	EASTERN OKLAHOMA PHYSICAL	WORKERS COMP.	272.67
509315	HENDRICKS MD, RANDALL L	WORKERS COMP.	61.35
509316	HILLCREST MEDICAL CENTER	WORKERS COMP.	283.08
509317	SPRINGER CLINIC INC	WORKERS COMP.	53.96
509318	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	104.12
509319	J P K INCORPORATED	WORKERS COMP.	260.05
509320	OCCUPATIONAL MEDICINE	WORKERS COMP.	51.41
509321	TULSA DERMATOLOGY CLINIC	WORKERS COMP.	80.92
509322	EMERGENCY MANAGEMENT ASSO	WORKERS COMP.	127.68
509323	REBOUND OKLAHOMA INC	WORKERS COMP.	166.34
509324	ST JOHN MEDICAL CENTER	WORKERS COMP.	603.06
509325	HILLCREST MEDICAL CENTER	WORKERS COMP.	173.31
<u>1994 - 1995 JUVENILE CASH FUND</u>			
508649	SYSCO	FOOD	949.98
508710	SIMPLEX TIME RECORDER	SUPPLIES	116.40
508942	NAPCO	SUPPLIES	41.76
<u>1994 - 1995 COUNTY CLERK CASH FUND</u>			
509231	N A C R C	SUBS/MEMBER	200.00
<u>1994 - 1995 SHERIFFS CASH FUND</u>			
501023	MULTIMEDIA SECURITY SERVI	SERVICES	23.00
501025	LEGISLATIVE INFORMATION	SUBS/MEMBER	200.00
501693	CELLULAR ONE	RENTALS	844.72
507739	OXFORD HOTEL	TRAVEL	65.10
509069	PUTMAN, JACK	TRAVEL	905.02
509070	HOCKING TECHNICAL COLLEGE	TRAVEL	900.00
509071	POLYGRAPH EXAMINERS BOARD	SUBS/MEMBER	100.00
<u>1994 - 1995 HIGHWAY T-CASH FUND</u>			
501270	AMERIGAS PROPANE SERVICE	SUPPLIES/MAINT.	41.85
503472	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	110.15
503484	COLBURN ELECTRIC INC	SUPPLIES	463.96
503931	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	487.48
503935	JONES JIMMIE CO THE	SUPPLIES	125.73
505660	ADVANCED TECH ENTERPRISES	SUPPLIES	201.00
505668	APAC-OKLAHOMA INC	SUPPLIES	493.81
505989	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,899.31
506419	HARDING GLASS	SUPPLIES	562.94
506663	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	932.47
506729	ANCHOR STONE COMPANY	ROCK	490.03
507240	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	1,434.71
507340	MINGO SALVAGE	SUPPLIES/MAINT.	85.00
507605	STURGEON'S CORNER	SUPPLIES	1,655.00
507841	BIXBY FOUR STAR SAND &	ROCK	135.00
507962	CELLULAR ONE	SUPPLIES	90.00
508359	FORD MOTOR CREDIT CO	EQUIPMENT	14,707.89
508875	XEROX CORPORATION	SUPPLIES	48.80
509217	CUMMINS MATERIALS INC	SUPPLIES	26.85
509218	MOTOROLA INC	SUPPLIES	22.95
509412	ADAIR TYPEWRITER COMPANY	SUPPLIES	18.63