

MONDAY, APRIL 1, 1996 CONTINUED

613716	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	182.00
613742	OKLAHOMA TAX COMMISSION	SUPPLIES	30.00
613795	VOORHIS ASSOCIATES INC	SERVICES	17,026.37
613840	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
613841	GREEN ACRES MEMORIAL	SERVICES	225.00
613858	AMERICAN EXPRESS CO	TRAVEL	2,181.25
613881	TULSA AREA EMERGENCY	SPEC. ASSESSMENTS	1,435.46

1995 - 1996 VISUAL INSPECTION FUND

612366	MOBILE VIDEO SERVICES INC	SUPPLIES/MAINT.	6,240.00
613296	MIREX	SUPPLIES	780.00
613574	STONE COMPUTER SUPPLY	SUPPLIES	660.00
613579	PICKETT, THOMAS Y CO INC	SERVICES	9,250.00
613696	ACTION STAFF INC	SERVICES	349.20
613823	BIDDLE, RODNEY	TRAVEL	357.10
613842	MOBILE VIDEO SERVICES INC	SERVICES	6,240.00
613843	ACTION STAFF INC	SERVICES	349.20

1995 - 1996 WORKERS COMPENSATION FUND

613673	WORKMED	WORKERS COMP.	114.32
613684	SPRINGER CLINIC INC	WORKERS COMP.	83.62
613764	BROWN, GREG L	WORKERS COMP	259.75
613765	BROWN, GREG L	WORKERS COMP	259.75
613766	BROWN, GREG L	WORKERS COMP	259.75
613767	BROWN, GREG L	WORKERS COMP	259.75
613768	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	40.00
613769	PROFESSIONAL PHYSICAL	WORKERS COMP.	272.55
613770	ST JOHN MEDICAL CENTER	WORKERS COMP.	94.58
613771	TULSA REGIONAL MEDICAL	WORKERS COMP.	116.15
613772	CENTRAL STATES ORTHO	WORKERS COMP.	146.98
613773	PATTON DO, JERRY D	WORKERS COMP.	178.23
613774	HAND SURGERY INC	WORKERS COMP.	909.89
613775	ST JOHN MEDICAL CENTER	WORKERS COMP.	1,071.18
613776	SPRINGER CLINIC INC	WORKERS COMP.	51.66
613777	BANOUB, ALBERT	WORKERS COMP.	402.60
613778	SEARS, JACK L	WORKERS COMP.	505.68
613779	SEARS, JACK L	WORKERS COMP.	101.14
613780	PROFESSIONAL REHAB/OCCUP	SERVICE	113.75
613781	CENTRAL STATES ORTHO	WORKERS COMP.	109.00
613864	EASTERN OK ANESTHESIA INC	WORKERS COMP.	275.60
613865	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	78.78

1995 - 1996 JUVENILE CASH FUND

612736	NAPCO	SUPPLIES	13.03
613403	NAPCO	SUPPLIES	230.81
613410	TUCKER JANITORIAL SUPPLY	SUPPLIES	66.24

1995 - 1996 SHERIFFS CASH FUND

601545	PUBLIC SERVICE COMPANY	SERVICES	88.43
610177	AIS	MACHNRY/EQUIP.	501.70
612441	AMERICAN EXPRESS CO	TRAVEL	1,342.05
612488	DOUBLETREE HOTEL	TRAVEL	235.85
612726	SEWING MACHINES OF TULSA	MACHNRY/EQUIP.	356.00
613032	VANSTAR	SUPPLIES	632.00
613714	NATIONAL D A R E OFFICERS	SUBSCRIPTIONS/MEMBER	150.00
613722	NATIONAL D A R E OFFICERS	SUBSCRIPTIONS/MEMBER	25.00
613737	AT&T WIRELESS SERVICES	RENTALS	1,236.84
613741	APCO INC	SUBSCRIPTIONS/MEMBER	57.00
613743	NATIONAL SHERIFFS'	TRAVEL	404.00

1995 - 1996 HIGHWAY T-CASH FUND

600947	INDUSTRIAL ELECTRONICS	SUPPLIES/MAINT.	240.75
603169	DICKASON EQUIPMENT	SUPPLIES/MAINT.	1,359.92
606860	SHERWIN WILLIAMS	SUPPLIES	37.09
607742	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	159.12
607949	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	589.50
608327	APAC-OKLAHOMA INC	MATERIALS	4,479.42
609053	ANCHOR STONE COMPANY	MATERIALS	1,212.17
609443	BIG 4 SERVICE &	SUPPLIES/MAINT.	134.49
609502	OVERHEAD DOOR COMPANY	SUPPLIES	82.00
609694	UNITED LINEN & UNIFORM	SUPPLIES	1,173.80
609695	FLASHER CO INC	SUPPLIES	54.00
609697	JONES JIMMIE/SOONER	SUPPLIES	149.50
609751	FLASHER CO INC	SUPPLIES	17.10
610278	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	9.78
610683	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	126.96
611008	SIGNAL TEK INC	EQUIPMENT	503.00
611599	ECONOMY LUMBER COMPANY	MATERIALS	60.95
611799	WESCHE CO	SUPPLIES	197.13
611819	UNIVERSITY CHEVROLET-GEO	SUPPLIES/MAINT.	338.90
612122	BRADS AUTO PARTS	SUPPLIES/MAINT.	783.29
612127	TURNPIKE FORD INC	SUPPLIES/MAINT.	403.35
612139	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	652.75
612141	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	26.94
612161	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	428.97