

MONDAY, FEBRUARY 28, 1994 CONTINUED

412583	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	32.72
412585	MCKENZIE, DONALD	WORKERS COMP.	1,056.84
412586	OKLAHOMA TAX COMMISSION	WORKERS COMP	353.81
412587	OKLAHOMA TAX COMMISSION	WORKERS COMP	6,562.10
412588	OKLAHOMA TAX COMMISSION	WORKERS COMP	2,550.00
412589	OKLAHOMA TAX COMMISSION	WORKERS COMP	1,657.50
412850	BANOUB, ALBERT	WORKERS COMP	37,964.85
412851	FARRAR, GUS	WORKERS COMP	9,861.00
413153	NACO	APPLICATION	30.00

1993 - 1994 MTG CERT FEE CASH FUND

408423	SKILL HEADQUARTERS INC	SERVICE	1,063.93
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1993 - 1994 COUNTY CLERK CASH FUND

411401	STONE COMPUTER SUPPLY	SUPPLIES	430.00
411798	CARTER, CHARLES R	SUPPLIES	449.00
412732	ARMA INTERNATIONAL	TRAINING	135.00

1993 - 1994 SHERIFFS CASH FUND

400718	CITY OF TULSA	RENTALS	19.50
408402	PARTIN ED POLYGRAPH	SERVICES	225.00
410429	EMPIRE TRUCK REBUILDERS	SUPPLIES	1,295.00
412113	OKLAHOMA ACADEMY FOR	SUBSCRIPTIONS/MEMBER	100.00
412114	APCO INC	SUBSCRIPTIONS/MEMBER	55.00
412115	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
412116	SOUTHWESTERN BELL TELE	SERVICES	157.67
412263	HOLIDAY INN	TRAVEL	160.00
412264	BUSINESS TRAVEL	TRAVEL	371.75
412265	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
412266	L A COUNTY SHERIFF'S DEPT	TRAVEL	332.00
412267	ODYSSEY TRAVEL SERVICE	TRAVEL	187.46
412268	SOUTHEASTERN CENTER	TRAVEL	295.00
412269	SOUTHEASTERN CENTER	TRAVEL	235.00
412270	SOUTHWESTERN LEGAL FOUNDA	TRAVEL	295.00
412271	SOUTHWESTERN LEGAL FOUNDA	TRAVEL	390.00
412438	SOUTHWESTERN BELL TELE	SERVICES	271.71
412764	GLANZ, STANLEY	TRAVEL	94.02
412765	HELM, JIM	TRAVEL	38.80
412766	MARTIN, JEFF	TRAVEL	136.45
412767	GLANZ, STANLEY	TRAVEL	1,493.85
412768	PUTMAN, JACK	TRAVEL	175.00
412769	TRUEWELL, ERNESTINE	TRAVEL	125.73

1993 - 1994 HIGHWAY T-CASH FUND

401428	A-1 FENCE COMPANY	SUPPLIES	880.25
408369	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	147.69
408625	A & A MATERIAL CO	ASPHALT	5,610.93
409079	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	71.42
409084	TP AUTO SUPPLY	SUPPLIES/MAINT.	179.20
410251	SOONER AIRGAS INC	SUPPLIES/MAINT.	43.50
410605	SOONER AIRGAS INC	SUPPLIES/MAINT.	22.50
410735	COMMERCIAL TARP & CANVAS	SUPPLIES/MAINT.	325.00
410908	APAC-OKLAHOMA INC	ROCK	1,121.08
411074	OKLAHOMA NATURAL GAS CO.	SERVICES	537.06
411407	NAPCO	SUPPLIES/MAINT.	56.63
411799	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	592.10
411801	WELDON OF TULSA INC	SUPPLIES/MAINT.	94.50
411802	PETROLEUM MARKETERS	SUPPLIES/MAINT.	69.99
411902	ROSS DUB CO	ROCK	277.20
412047	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	1,448.45
412048	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	727.55
412049	T & W TIRE CO	SUPPLIES/MAINT.	183.80
412285	ROBERTSON PLUMBING SUPPLY	SUPPLIES	7.38
412425	DITCH WITCH OF TULSA	SUPPLIES/MAINT.	72.05

1993 - 1994 PARK FUND

402418	OVERHEAD DOOR COMPANY	MAINT.	89.40
403982	JACOBSEN TEXTRON TURF &	SUPPLIES/MAINT.	243.05
405604	EMPIRE PLUMBING SUPPLY	PARTS/SUPPLIES	124.87
406700	SPUNKMEYER OTIS, INC	RESALE	104.50
406716	BEVERAGE PRODUCTS CORP	RESALE	657.80
406717	CAINS COFFEE COMPANY	RESALE	370.20
408350	SAFELITE AUTO GLASS	CLAIMS	227.01
408356	TP AUTO SUPPLY	SUPPLIES/MAINT.	274.61
408774	XETA RESERVATION	SERVICES	481.00
409572	SUR KIL PEST CONTROL	SERVICES	166.50
409574	JERRYS TRASH SERVICE	SERVICES	25.00
410426	CURTIS RESTAURANT SUPPLY	MACHNRY/EQUIP.	2,659.95
411002	SOUTHWEST PARK & RECREAT	TRAINING	55.00