

MONDAY, MARCH 21, 1994, CONTINUED

413957	ENNIS, PATRICIA A	WORKERS COMP	451.30
413958	ENNIS, PATRICIA A	WORKERS COMP	451.30
413959	ENNIS, PATRICIA A	WORKERS COMP	451.30
413960	GANTT, KATHLEEN R	WORKERS COMP	419.14
413965	MATNEY, JUDY H	WORKERS COMP	165.93
413966	MATNEY, JUDY H	WORKERS COMP	165.93
413967	MATNEY, JUDY H	WORKERS COMP	165.93
413968	PUETT, PATRICIA	WORKERS COMP	185.00
413969	PUETT, PATRICIA	WORKERS COMP	185.00
413970	PUETT, PATRICIA	WORKERS COMP	185.00
413971	PUETT, PATRICIA	WORKERS COMP	185.00
413972	BURNETT, BRIAN D	WORKERS COMP	185.00
413973	BURNETT, BRIAN D	WORKERS COMP	185.00
413974	BURNETT, BRIAN D	WORKERS COMP	185.00
413975	BURNETT, BRIAN D	WORKERS COMP	185.00
414034	WOODS, GARY ATTORNEY	WORKERS COMP	2,590.00
414035	CRITTENDEN, RODNEY	WORKERS COMP	9,712.50

1993 - 1994 JUVENILE CASH FUND

400699	WORLD PUBLISHING COMPANY	SUPPLIES	62.20
409065	COUNTRY SQUIRE	FOOD	187.77
410569	RAINBO BAKING CO	FOOD	112.96
410570	HILAND DAIRY COMPANY	FOOD	225.39
410572	TULSA BEEF &	FOOD	300.86
410574	SYSCO	FOOD	673.70
411625	KIMBALL'S PRODUCE INC	FOOD	152.05

1993 - 1994 SHERIFFS CASH FUND

404016	SOUTHWESTERN BELL TELE	SERVICES	59.00
412487	BELVEALS INC	MACHNRY/EQUIP.	863.46
412849	ALLIED FENCE CO OF	IMPROVEMENTS	460.32
413658	INTERNATIONAL ASSOCIATION	TRAVEL	200.00
413659	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
413660	OKLAHOMA D A R E	TRAVEL	800.00
413661	WAKEFIELD, HARRY	TRAVEL	245.77
413662	DOMESTIC VIOLENCE	TRAVEL	20.00
413678	BURCH, DEANNA	TRAVEL	354.39
413679	NATIONAL LAW ENFORCEMENT	TRAVEL	560.00
413753	INDIAN NATIONS COUNCIL	SUBS/MEMBER	20.00
413754	WOMEN IN COMMUNICATIONS	SUBS/MEMBER	16.00
413756	GRANDVIEW PARK INN INT'L	TRAVEL	78.00
413794	HOLIDAY INN	TRAVEL	332.00
413961	GRANT, LAWRENCE	TRAVEL	576.75
413962	FIKE, TOMMY	TRAVEL	376.35
413963	QUINTON, JERRY D	TRAVEL	116.69

1993 - 1994 HIGHWAY T-CASH FUND

400125	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	322.00
405909	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	199.62
406747	MCINTOSH SERVICES INC	SUPPLIES	52.21
407219	SOONER AIRGAS INC	SUPPLIES/MAINT.	81.46
407227	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	196.78
408373	ANCHOR PAINT MFG COMPANY	SUPPLIES/MAINT.	29.00
408646	CUMMINS MATERIALS INC	ASPHALT	741.49
408754	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	98.77
409076	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	12.28
409272	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	169.20
409541	JERNIGANS HOME & FARM	SUPPLIES	186.31
409852	RAINBOW CONCRETE CO	MATERIALS	6,056.00
410067	BROWNING-FERRIS IND	MATERIALS	50.00
410071	RAMEY TESTING LAB INC	SUPPLIES	130.00
410249	CELLULAR ONE	SUPPLIES/MAINT.	201.10
410312	CONCRETE PUMPING OF TULSA	SUPPLIES	1,056.00
410446	RAINBOW CONCRETE CO	SUPPLIES	7,622.00
410499	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	79.14
410740	RAMEY TESTING LAB INC	SUPPLIES	130.00
410912	SCOTT RICE CO INC	MACHNRY/EQUIP.	1,078.00
410913	SNAP ON TOOLS	MACHNRY/EQUIP.	884.25
411316	ECONOMY LUMBER COMPANY	SUPPLIES	74.63
411321	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	240.92
411411	UNITED LINEN & UNIFORM	SUPPLIES	49.76
411413	YALE UNIFORM RENTAL	SUPPLIES	169.10
411418	POWER SYSTEMS	SUPPLIES	450.00
411557	SAFELITE AUTO GLASS	SUPPLIES/MAINT.	155.69
411558	RAINBOW CONCRETE CO	SUPPLIES	7,518.00
411614	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	211.28
411618	TP AUTO SUPPLY	SUPPLIES/MAINT.	298.13
411740	SAFELITE AUTO GLASS	SUPPLIES/MAINT.	61.97
411743	RAMEY TESTING LAB INC	SUPPLIES	145.00
411756	SOONER AIRGAS INC	SUPPLIES	56.25
411759	CELLULAR ONE	EQUIPMENT	138.25
411760	BROWNING-FERRIS IND	SUPPLIES	50.00
411903	ACTION SAFETY SUPPLY CO	SUPPLIES	313.60