

Monday, May 1, 1995, Continued

514246	NELSON ELECTRIC SUPPLY	SUPPLIES/MAINT.	196.20
514817	WEST PUBLISHING CO	SUBSCRIPTIONS	255.00
514819	STONE COMPUTER SUPPLY	SUPPLIES/MAINT.	715.00
515114	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	307.80
515160	CAMP, GEORGE T	REFUNDS	217.73
<u>1994 - 1995 WORKERS COMPENSATION FUND</u>			
514641	MEDCENTER	WORKERS COMP.	180.91
515181	WORKMED	WORKERS COMP.	111.31
515182	PETERSON CLINIC	WORKERS COMP.	135.78
515183	WORKMED	WORKERS COMP.	143.06
515184	ST. FRANCIS HOSPITAL	WORKERS COMP.	697.35
515185	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	56.00
515186	WALGREEN CO	WORKERS COMP.	65.70
515187	CRESTMED CONVENIENT CARE	WORKERS COMP.	24.55
515188	PETERSON CLINIC	WORKERS COMP.	30.00
515189	WALGREEN CO	WORKERS COMP.	98.51
515190	WALGREEN CO	WORKERS COMP.	128.41
515191	PETERSON CLINIC	WORKERS COMP.	821.28
515192	WALGREEN CO	WORKERS COMP.	40.08
515193	WALGREEN CO	WORKERS COMP.	50.54
515194	WALGREEN CO	WORKERS COMP.	106.08
515195	WALGREEN CO	WORKERS COMP.	25.66
515196	LUCAS MA, JOHN M	SERVICE	105.00
515197	LUCAS MA, JOHN M	SERVICE	70.00
<u>1994 - 1995 JUVENILE CASH FUND</u>			
511684	HOMELAND STORES INC	FOOD	87.35
514331	TUCKER JANITOR SUPPLIES	SUPPLIES	25.56
<u>1994 - 1995 MTG CERT FEE CASH FUND</u>			
510744	AT&T	SUPPLIES	219.90
510746	OME CORPORATION	SUPPLIES	556.00
514110	DAILY OKLAHOMAN	SUBSCRIPTIONS	175.00
514957	G F O A	SUBSCRIPTIONS	320.00
<u>1994 - 1995 COUNTY CLERK CASH FUND</u>			
514791	REEVES TV & APPLIANCES	SUPPLIES	418.00
514951	HASTINGS, JOAN	TRAINING	16.81
515083	COUNTY CLERKS & DEPUTIES	TRAINING	80.00
515334	WILSON, EARLENE	TRAINING	668.05
<u>1994 - 1995 SHERIFFS CASH FUND</u>			
501237	PUBLIC SERVICE COMPANY	SERVICES	67.52
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
510205	ADAIR TYPEWRITER COMPANY	MACHNRY/EQUIP.	928.00
511598	PHILLIPS POLICE EQUIPMENT	CLOTHING	97.30
511600	FUTURE NOW INC, THE	SERVICES	732.00
512158	MOTOROLA INC.	MACHNRY/EQUIP.	6,866.00
512268	TUXALL UNIFORM &	MACHNRY/EQUIP.	332.53
512693	PHILLIPS POLICE EQUIPMENT	SUPPLIES	1,089.56
512704	RADISSON INN	TRAVEL	108.16
513129	HOLIDAY INN	TRAVEL	59.67
513777	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS	5,655.00
514165	SEVCO	MACHNRY/EQUIP.	173.00
514610	SLEI ALUMNI ASSOCIATION	SUBSCRIPTIONS	10.00
514611	WINSTON, RENEE	TRAVEL	76.89
514612	PUTMAN, JACK	TRAVEL	46.91
514613	NATIONAL SEMINARS INC	TRAVEL	158.00
514615	BUSINESS TRAVEL	TRAVEL	512.00
514616	BUSINESS TRAVEL	TRAVEL	889.00
514617	GLANZ, STANLEY	TRAVEL	296.96
514618	NATIONAL SEMINARS INC	TRAVEL	99.00
514952	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
<u>1994 - 1995 HIGHWAY T-CASH FUND</u>			
506664	LINEAR DYNAMICS INC	SUPPLIES/MAINT.	902.14
508683	ALLIED REFRIGERATION	SUPPLIES	842.97
509814	YALE UNIFORM RENTAL	RENTALS	1,276.75
509817	JONES JIMMIE/SOONER	SUPPLIES	257.45
509837	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	699.97
510628	ADC	EQUIPMENT	538.87
511645	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	689.26
511651	BIG 4 SERVICE &	SUPPLIES/MAINT.	376.12
511652	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	82.02
511657	BORN SAFETY INC	SUPPLIES	1,151.28
511990	VALLIN SAFETY SUPPLY CO	SUPPLIES	84.15
512130	FIREMASTER	SUPPLIES	261.55
512504	DARR EQUIPMENT CO	SUPPLIES	6,579.27
513215	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	373.41
513217	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	286.14
513233	ECONOMY LUMBER COMPANY	SUPPLIES	446.30
513432	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	72.79
513438	NAPA AUTO PARTS	SUPPLIES/MAINT.	1,009.37
513440	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	182.34
513521	OKLAHOMA NATURAL GAS CO.	SERVICES	173.90
513721	CITY OF TULSA	SERVICES	109.68