

MONDAY, MAY 23, 1994 CONTINUED

417743	WOLFE, ATTY STEPHEN	WORKERS COMP	2,249.00
417744	KLAR, NANCY	WORKERS COMP	8,658.65
417745	CALVERT, HERBERT	WORKERS COMP	251.68
417746	CALVERT, HERBERT	WORKERS COMP	251.68
417747	CALVERT, HERBERT	WORKERS COMP	251.68
417748	CALVERT, HERBERT	WORKERS COMP	251.68
417749	CALVERT, HERBERT	WORKERS COMP	251.68
417750	CALVERT, HERBERT	WORKERS COMP	251.68
417751	CALVERT, HERBERT	WORKERS COMP	251.68
417838	GILKEY, MARLENE E	WORKERS COMP	248.28
417839	GILKEY, MARLENE E	WORKERS COMP	248.28
417840	GILKEY, MARLENE E	WORKERS COMP	248.28
417841	GILKEY, MARLENE E	WORKERS COMP	248.28
417842	GILKEY, MARLENE E	WORKERS COMP	248.28
417843	GILKEY, MARLENE E	WORKERS COMP	248.28
417844	GILKEY, MARLENE E	WORKERS COMP	248.28
417845	GILKEY, MARLENE E	WORKERS COMP	248.28
417846	GILKEY, MARLENE E	WORKERS COMP	248.28

1993 - 1994 COUNTY CLERK CASH FUND

417353	HASTINGS, JOAN	TRAINING	160.44
417354	WILSON, EARLENE	TRAINING	90.49
417355	HASTINGS, JOAN	TRAINING	736.90
417654	WILSON, EARLENE	TRAINING	15.00

1993 - 1994 SHERIFFS CASH FUND

412784	LEGISLATIVE INFORMATION	SUBSCRIPTIONS/MEMBER	200.00
413275	COLBURN ELECTRIC, INC	MACHNRY/EQUIP.	7,635.00
413757	OKLAHOMA CITY MARRIOTT	TRAVEL	168.67
414484	VENTURE STORES INC	SUPPLIES	147.30
416171	LAKE TEXOMA RESORT	TRAVEL	35.00
416730	TCS SYSTEMS	EQUIPMENT	401.80
416885	AMERICAN SOCIETY OF LAW	SUBSCRIPTIONS/MEMBER	40.00
416979	CLARION HOTEL & CONFERENC	TRAVEL	54.09
417096	NATIONAL LAW ENFORCEMENT	TRAVEL	380.00
417097	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
417098	CENTER FOR LOCAL	TRAVEL	10.00
417099	HOLIDAY INN LENEXA	TRAVEL	128.68
417100	MERIDIAN TECHNOLOGY CENTE	TRAVEL	50.00
417356	PUBLIC SERVICE COMPANY	SERVICES	75.24
417358	CANTRELL, JOHN F	SERVICES	6,548.87
417359	AMERICAN ASSOCIATION OF	TRAVEL	150.00
417477	CELLULAR ONE	RENTALS	26.17
417655	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
417656	PUBLIC AGENCY TRAINING	TRAVEL	500.00
417718	O W L E	TRAVEL	375.00
417719	I.A.L.E.F.I.	TRAVEL	125.00
417720	OKLAHOMA CITY MARRIOTT	TRAVEL	114.26
417721	SOUTHWESTERN LEGAL FOUNDA	TRAVEL	1,190.00
417722	MASEK, JOE E	TRAVEL	121.55
417723	BASS, BILL	TRAVEL	141.78
417727	OWENS, PAT	TRAVEL	122.78
417728	EBERLE, DALE	TRAVEL	157.97
417729	QUINTON, JERRY	TRAVEL	117.01

1993 - 1994 HIGHWAY T-CASH FUND

411909	SOONER AIRGAS INC	SUPPLIES	67.00
413199	MAXWELL SUPPLY OF TULSA	SUPPLIES	600.00
414339	RAMEY TESTING LAB INC	SUPPLIES	65.00
414412	ELLIS CONSTRUCTION	SUPPLIES	1,465.86
414494	AMERICAN WASTE CONTROL	SUPPLIES	160.00
415139	SUR KIL PEST CONTROL	SUPPLIES	28.00
415142	CELLULAR ONE	EQUIPMENT	396.80
415181	TRANS CONTINENTAL SUPPLY	MACHNRY/EQUIP.	298.60
415597	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	194.50
415630	SMITH L B INC	SUPPLIES/MAINT.	276.25
415632	GRANT MANUFACTURING &	MACHNRY/EQUIP.	427.50
415840	SOONER AIRGAS INC	SUPPLIES	64.74
415841	GRAINGER W W INC	SUPPLIES	94.64
415841	GRAINGER W W INC	MACHNRY/EQUIP.	210.60
416032	GRAINGER W W INC	SUPPLIES	169.86
416135	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	46.16
416137	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	47.14
416409	EAST TULSA DODGE	SUPPLIES/MAINT.	20.70
416410	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	237.60
416419	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	40.00
416426	WESCHE CO	SUPPLIES	100.14
416541	GATES SUPPLY	SUPPLIES	96.36
416580	GATES SUPPLY	SUPPLIES	18.28
416599	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	131.19
416742	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	260.92
416872	FENSCO INC	SUPPLIES	36.00

1993 - 1994 RESTRICTED HIGHWAY CASH

415919	EMPIRE CONSTRUCTION &	MATERIALS	22,937.37
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