

MONDAY, OCTOBER 26, 1992, CONTINUED

305768	CARPENTER PAPER CO	SUPPLIES	443.84
305769	TAYLOE PAPER CO	SUPPLIES	356.79
305797	PROFESSIONAL PRINTING	SUPPLIES	319.41
305817	WAL-MART	SUPPLIES	5.64
305819	TUCKER CHEMICAL CO	SUPPLIES	259.20
305863	BIG 4 SERVICE &	MAINT.	165.44
305901	HOBART CORPORATION	SUPPLIES	60.10
305905	RAPID MUFFLER	MAINT.	199.95
305906	FRICTION PRODUCTS	MAINT.	363.75
305907	DR T'S TRANSMISSIONS INC	MAINT.	444.00
305908	ETHRIDGE B INC	CHARGES	6,005.24
305910	NAPCO	SUPPLIES	201.12
305923	STANLEYS FUNERAL SERVICE	SERVICES	350.00
305924	NASH-JACKSON FUNERAL HOME	SERVICES	350.00
305925	GREEN ACRES MEMORIAL	SERVICES	225.00
305926	MOORE FUNERAL HOME INC	SERVICES	350.00
305927	GREEN ACRES MEMORIAL	SERVICES	225.00
305928	CASHLAND CHECK CASHING	REIMB.	8,678.25
305942	ROBINSON, R L	MILEAGE	34.08
305943	BLICKENSERFER, JERRY	MILEAGE	87.60
305947	CITY OF TULSA	SERVICES	705.00
305949	DEPT OF PUBLIC SAFETY	RENTALS	297.00
305955	AMERICAN MEDICAL DISPOSAL	SERVICES	70.50
305983	TURNPIKE FORD INC	MAINT.	44.17
305985	PAXTON FRANK LUMBER CO	MATERIALS	32.10
305987	NAPCO	SUPPLIES	1,117.73
306055	A-1 CHECK CASHERS	REIMB.	11,781.25
306066	SOUTHWESTERN BELL TELE	SERVICES	46.33
306074	DATA-TECH INSTITUTE	TRAINING	795.00
306080	TUTTLE, JIM	MILEAGE	70.08
306111	OME CORPORATION	EXPENSE	15.00
306115	SPECTRUM PAINT	SUPPLIES	6.48
306117 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	21.93
306135	WORLD PUBLISHING COMPANY	PUBLICATION	37.38
306167	BIG THREE MANAGEMENT SERV	SUPPLIES	53.88
306168	SMITH ED D, DAVID G	SERVICES	50.00
306191	NAPCO	SUPPLIES	223.20
306203	MCGUIRE, EARLENE W	TRAINING	504.54
306206	MCCAW COMMUNICATIONS	SUPPLIES	7.50
306231	CRUMLEY MD, RUTH	SERVICES	1,936.00
306253	NIKEL'S CHRIS AUTOHAUS	MAINT.	243.00
306265	CITY MAP SERVICE	SERVICES	172.50
306266	DATALINK CORPORATION	SUPPLIES	23.45
306268	CITY MAP SERVICE	SUPPLIES	165.00
306271	QUIK PRINT	SUPPLIES	61.99
306288	JOHNSTONE SUPPLY	MAINT.	44.95
306305	TULSA BEEF &	GROCERIES	263.88
306306	FADLER COMPANY INC.	GROCERIES	32.70
306396	RADIO SHACK	TRAINING	74.85
306431	ASSOCIATION OF COUNTY	TRAVEL	40.00
306438	SWINDELL, SCOTT	TRAVEL	143.00
306460	FRENCH, THOMAS	MILEAGE	32.50
306466	TULSA DAILY COMMERCE	PUBLICATION	137.75
306467	TULSA DAILY COMMERCE	PUBLICATION	85.00
306468	ADVANCE ALARMS INC	RENTALS	30.00
306488	AUTO BATTERY & ELECTRIC	MAINT.	189.91
306489	OKLA DEPT PUBLIC SAFETY	MAINT.	5.00
306501	J R W INC - DBA	SUPPLIES	100.00
306504	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.60
306530	METROPOLITAN REFERENCE	SERVICES	39.69
306536	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	7.00
306541	ELECTRONIC DATA SYSTEMS	SERVICES	307,402.50
306542	PACIFICARE OF OKLAHOMA	PREMIUMS	551.23
306543	DELTA DENTAL PLAN OF	PREMIUMS	48.08
306544	PRUDENTIAL INSURANCE	PREMIUMS	33.30
306545	PRUDENTIAL INSURANCE	PREMIUMS	12.42
306546	CONTINENTAL CASUALTY	PREMIUMS	4.92
306547	AMERICAN FAMILY LIFE	PREMIUMS	29.92
306548	VISION SERVICE PLAN	PREMIUMS	23.78
306562	ESCO JOE TIRE CO	SUPPLIES	50.00
306563	HOBART CORPORATION	SUPPLIES	36.50
306566	UNIXVERSITY TRAINING	TRAINING	895.00
306567	UNIXVERSITY TRAINING	TRAINING	895.00
306569	TARGET STORES	SUPPLIES	105.93
306573	BRINKS INC	SERVICE	55.00
306574	CBR LEASING CORP	RENTALS	64.00
306575	MCCAW COMMUNICATIONS	RENTALS	37.50
306590	PATRICK, GREGORY J SR	TRAINING	113.63
306624	UNITED PARCEL SERVICE	SUPPLIES	32.34
306662	ORBISON, SCOTT E	RENTALS	4,042.00
306663	ORBISON, SCOTT E	RENTALS	100.00
306664	ORBISON, SCOTT E	SERVICES	280.50
306665	SECRETARY OF TULSA COUNTY	FREIGHT	5,552.34