

TUESDAY, JANUARY 19, 1993, CONTINUED

310052	ECONOMY LUMBER COMPANY	SUPPLIES	214.77
310053	WESCHE CO	SUPPLIES	116.80
310057	PAYLESS CASHWAYS	SUPPLIES	21.99
310061	PAXTON FRANK LUMBER CO	SUPPLIES	32.10
310101	MITCHELLS FUNERAL HOME	SERVICES	350.00
310102	GREEN ACRES MEMORIAL	SERVICES	225.00
310103	OKLA DEPT OF HUMAN SERVIC	GROCERIES	17.40
310110	STEAM WAY INTERNATIONAL	SUPPLIES	107.12
310132	NAPCO	GROCERIES	54.96
310141	CURTIS RESTAURANT SUPPLY	SHELTER	17.50
310200	SHERWIN WILLIAMS	SUPPLIES	57.36
310268	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	158.89
310298	KEY TEMPORARY PERSONNEL	SERVICE	328.95
310337	GREEN ACRES MEMORIAL	SERVICES	225.00
310339	GREEN ACRES MEMORIAL	SERVICES	225.00
310346	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	48.50
310357	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	32.43
310358	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	61.91
310427	MERCK SHARP & DOHME	SUPPLIES	5,270.34
310428	BERGEN BRUNSWIG CORP	SUPPLIES	5,207.07
310460	BROKEN ARROW LEDGER	PUBLICATION	157.40
310461	BROKEN ARROW LEDGER	PUBLICATION	360.32
310462	KEY TEMPORARY PERSONNEL	SERVICE	438.60
310476	TCS SYSTEMS	SUPPLIES	92.00
310507	TUCKER JANITOR SUPPLY	SUPPLIES	235.09
310518	BLAZINA CSR, KRISTI H	TRANSCRIPT	240.00
310519	ROTO ROOTER	SERVICES	38.50
310540	BEACON STAMP & SEAL CO	SUPPLIES	18.75
310556	MCCAW COMMUNICATIONS	SERVICES	37.50
310604	BEAN, LEO O	TRAVEL	305.04
310605	FORSLIN, DONALD	TRAVEL	138.00
310606	FIELDS, RONALD	TRAVEL	72.00
310607	GLENN, LARRY	TRAVEL	59.76
310608	RAABE, CHARLES HARRY	TRAVEL	242.40
310609	TAFF, GLEN	TRAVEL	244.80
310610	WILBOURN, RICHARD	TRAVEL	298.80
310611	PC COMPUTING	SUBS/MEMBER	19.97
310630	MCCAW COMMUNICATIONS	SUPPLIES	7.50
310640	BLAKELEY, DICK	TRAVEL	67.52
310668	OKLAHOMA NATURAL GAS CO.	SERVICES	2,060.50
310711	SECRETARY OF TULSA COUNTY	REGISTRARS	28,047.00

1992 - 1993 JUVENILE CASH FUND

307484	RAINBO BAKING CO	FOOD	110.10
307946	TULSA BEEF &	FOOD	488.44
308588	NAPCO	SUPPLIES	141.72
308732	DAVIS WM E & SONS INC	FOOD	1,110.29

1992 - 1993 SHERIFFS CASH FUND

302320	OKLAHOMA NATURAL GAS CO.	SERVICES	222.63
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1992 - 1993 HIGHWAY T-CASH FUND

219244	EAST TULSA DODGE	SERVICES/SUPPLIES	19,383.00
301120	SOONER AIRGAS INC	SUPPLIES/MAINT.	93.26
302497	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	41.59
303516	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	155.45
303530	WANETTE TRACTOR & SUPPLY	SUPPLIES/MAINT.	144.81
304480	MICROAGE COMPUTER CENTERS	EQUIPMENT	17,870.00
305114	GATES SUPPLY	SUPPLIES/MAINT.	1.78
305431	ANCHOR STONE COMPANY	ROCK	1,074.09
305476	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	136.95
306375	APAC-OKLAHOMA INC	ASPHALT	4,098.90
306442	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
306446	CELLULAR ONE	SUPPLIES/MAINT.	135.02
306454	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	135.00
306740	MIDCONTINENT/MIDCO	SUPPLIES	500.50
306771	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	164.63
306897	OKLA DEPT PUBLIC SAFETY	SUPPLIES/MAINT.	5.00
307140	AMERICAN WASTE CONTROL	SUPPLIES	135.00
307225	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	116.23
307390	TURNPIKE FORD INC	SUPPLIES	454.60
307856	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	131.46
307858	BIG 4 SERVICE &	SUPPLIES/MAINT.	94.70
307894	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	413.70
308092	GATES SUPPLY	SUPPLIES	14.23
308152	BIG 4 SERVICE &	SUPPLIES/MAINT.	78.59
308153	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	174.90
308154	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	113.14
308156	SHERWIN WILLIAMS	SUPPLIES/MAINT.	98.86
308157	VULCAN INC	SUPPLIES	941.05
308370	NORTH TULSA SANITARY	SUPPLIES/MAINT.	140.00
308474	FLASHER CO INC	SUPPLIES/MAINT.	886.60
308475	SOONER AIRGAS INC	SUPPLIES/MAINT.	18.00