

## MONDAY, JANUARY 27, 1992, CONTINUED

210716	GELCO UNIFORMS &	CLOTHING	1,093.35
210755	NATIONAL AUTOMOBILE	MAINT.	43.00
210757	QUINN CHRYSLER PLYMOUTH	MAINT.	85.32
210761	TULSA WHISENHUNT	SERVICES	350.00
210762	GREEN ACRES MEMORIAL	SERVICES	225.00
210764	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	62.00
210802	MIDWAY RADIATOR REPAIR	MAINT.	36.50
210803	BEAR AUTOMOTIVE SERVICE	MAINT.	331.20
210806	WON, TREASURER	SUBSCRIPTIONS/MEMBER	25.00
210854	EXPO SQUARE	SERVICES	337.63
210862	JONES, LEROY N	TRAINING	148.85
210871	POOR, MALDY	REIMBURSEMENT	135.00
210910	TULSA DAILY COMMERCE	PUBLICATION	86.65
210945	JENKS PUBLIC WORKS	SERVICES	1,225.98
 <u>1991 - 1992 WORKERS COMPENSATION FUND</u>			
210698	LANGLEY, MONA	WORKERS COMP.	151.83
210866	BAZIH MD, J M INC	WORKERS COMP.	116.61
210867	TULSA X-RAY LABORATORY	WORKERS COMP.	24.54
210868	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	275.60
210869	MEDICAL ASSOCIATES OF	WORKERS COMP.	35.00
210870	TULSA ER PHYSICIANS INC	WORKERS COMP.	61.56
 <u>1991 - 1992 JUVENILE CASH FUND</u>			
204583	FADLER COMPANY INC.	FOOD	221.60
209493	SYSCO	FOOD	481.04
209764	KLINE, JOHN B	SUPPLIES	35.00
 <u>1990 - 1991 SHERIFFS CASH FUND</u>			
118343	COMPU-COLOR INC	SERVICES/SUPPLIES	72,990.46
 <u>1991 - 1992 SHERIFFS CASH FUND</u>			
210229	SOUTHWESTERN BELL TELE	SERVICES	141.10
210230	PUBLIC SERVICE CO	SERVICES	47.37
210231	CELLULAR ONE-TULSA	RENTALS	300.84
210232	OKLAHOMA NATURAL GAS CO.	SERVICES	182.45
210233	CITY OF TULSA	RENTALS	13.00
210467	WHISENHUNT, NORMAN H	SERVICES	100.00
210620	EDUCATIONAL LEARNING	SERVICES	1,200.00
 <u>1991 - 1992 HIGHWAY T-CASH FUND</u>			
201845	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	120.25
203285	A & E DISTRIBUTING	SUPPLIES/MAINT.	189.50
205299	FIELDS-DOWNS RANDOLPH CO	SUPPLIES/MAINT.	104.65
205616	BOREN SAFETY INC	SUPPLIES	69.50
205618	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	71.99
205622	SHERWIN WILLIAMS	SUPPLIES/MAINT.	114.46
206553	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	15.49
206554	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	79.07
206576	ECONOMY LUMBER COMPANY	SUPPLIES	55.84
206604	W & W SALES & LEASING CO	SUPPLIES	2,205.04
206762	FLASHER CO INC	SUPPLIES/MAINT.	24.00
206779	GRAINGER W W INC	SUPPLIES/MAINT.	74.90
207430	JONES JIMMIE CO THE	SUPPLIES/MAINT.	43.58
207431	EXIDE CORPORATION	SUPPLIES/MAINT.	112.00
207610	FLASHER CO INC	SUPPLIES/MAINT.	159.00
207770	EAST TULSA DODGE	SUPPLIES/MAINT.	16.10
207778	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	59.69
208134	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	26.06
208136	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	185.04
208138	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	176.78
208141	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	197.62
208142	NAPA AUTO PARTS	SUPPLIES/MAINT.	266.66
208436	MIDCONTINENT/MIDCO	ROCK	246.00
208650	VULCAN INC	EQUIPMENT	657.90
208872	ANCHOR STONE COMPANY	ROCK	2,243.04
209008	PUBLIC SERVICE CO OF OK	SERVICES	2,153.85
209096	FLASHER CO INC	SUPPLIES	619.80
209204	SHERWIN WILLIAMS	SUPPLIES/MAINT.	209.74
209245	JONES JIMMIE CO THE	SUPPLIES/MAINT.	33.00
209412	CARPENTER PAPER CO	SUPPLIES/MAINT.	177.27
209835	OKLA DEPT TRANSPORTATION	EQUIPMENT	865.50
209844	CITY OF TULSA	SERVICES	81.58
209852	POWER SYSTEMS	SUPPLIES/MAINT.	450.00
209876	WEIS AMERICAN FIRE	SUPPLIES/MAINT.	148.00
210071	GLIDDEN COMPANY	SUPPLIES	139.50
210198	A & E DISTRIBUTING	SUPPLIES/MAINT.	190.85
210238	C & D HYDRAULIC &	SUPPLIES	100.00
210491	ECONOMY LUMBER COMPANY	SUPPLIES/MAINT.	179.61
210690	GTE SOUTHWEST INC	SERVICE	273.37
210693	SOUTHWESTERN BELL TELE	SERVICE	774.24
210696	WILTEL LONG DISTANCE	SERVICE	5.93