

MONDAY, MARCH 28, 1994 CONTINUED

411980	MILLER, HELEN	MILEAGE	116.64
412019	BOCA INTERNATIONAL	MATERIALS	63.00
412023	TAYLOE PAPER CO	SUPPLIES	365.00
412054	TULSA PHOTO LAB	SUPPLIES	42.00
412102	CARPENTER PAPER CO	SUPPLIES	1,031.82
412190	BERGEN BRUNSWIG CORP	SUPPLIES	18.00
412201	VALLER SAFETY SUPPLY CO	MAINT.	180.72
412433	SHERATON-CENTURY CENTER	TRAINING	38.00
412560	CORTROL	MAINT.	163.65
412564	OKLAHOMA NATURAL GAS CO.	SERVICES	965.32
412568	OKLAHOMA NATURAL GAS CO.	SERVICES	1,272.43
412607	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	176.00
412610	SARTAIN, ANN	MILEAGE	162.72
412674	ROYAL TRUCK SEAT EXCHANGE	MAINT.	190.00
412676	RECO OF OKLAHOMA	MAINT.	122.48
412735	SUPREME PRINTING &	SERVICES	1,349.13
412825	EXIDE CORPORATION	MAINT.	38.00
412829	ASSOCIATED PARTS & SUPPLY	MAINT.	37.88
412837	HAGAR RESTAURANT	SUPPLIES	250.79
412880	MICROAGE COMPUTER CENTERS	SUPPLIES	230.00
412897	NOE BRAD CHEVROLET	MAINT.	290.23
412969	NAPCO	SUPPLIES	595.46
413012	TELESOURCE	SERVICE	100.96
413021	EXPO SQUARE	SERVICES	337.63
413189	ICS	SUPPLIES	2,880.00
413247	ETHRIDGE B INC	CHARGES	4,744.72
413360	AMERICAN TRUCK SALVAGE	MAINT.	50.00
413364	GLAXO INC	SUPPLIES	5,191.69
413377	HORNER GLASS CORP	SUPPLIES	502.00
413381	JUSTICE PACKAGING INC	SUPPLIES	518.40
413383	SUPREME SALES CO.	SUPPLIES	1,259.28
413500	TUXALL UNIFORM &	SUPPLIES	70.80
413605	NOE BRAD CHEVROLET	MAINT.	299.72
413692	COOPER PHD, WILLIAM L	SERVICES	787.50
413738	SPECTRUM PAINT	SUPPLIES/MAINT.	22.00
413806	BLANKENSHIP, JIM	MAINT.	67.25
413812	BOONE & BOONE SALES CO	MAINT.	35.70
413910	BRINKS INC	SERVICE	85.50
413911	MCCAW COMMUNICATIONS	RENTALS	37.50
413923	CASHLAND CHECK CASHING	REIMB.	7,061.50
413951	HORNER GLASS CORP	MAINT.	142.25
414014	IMPERIAL COFFEE SERVICE	SUPPLIES	71.80
414020	PITNEY BOWES INC	SUPPLIES	287.10
414021	EASTMAN KODAK COMPANY	SUPPLIES	566.40
414022	EASTMAN KODAK COMPANY	SUPPLIES	531.12
414050	BUSINESS TRAVEL	TRAVEL	489.00
414051	STEVENS, MARK	TRAVEL	44.42
414052	METROPOLITAN REFERENCE	SERVICES	87.50
414053	OKLAHOMA NATURAL GAS CO.	SERVICES	5,718.90
414068	XEROX CORPORATION.	SUPPLIES	13.92
414069	OKLAHOMA LIGHTING	SUPPLIES	35.40
414079	ECONOMY LUMBER COMPANY	MAINT.	9.04
414085	CITY OF TULSA	SERVICES	417.36
414089	LD'S AUTOMOTIVE	MAINT.	365.84
414110	SAFELITE AUTO GLASS	MAINT.	141.50
414166	SCHINDLER ELEVATOR	SERVICES	3,304.06
414168	U'S ELEVATOR CORP	SERVICES	202.00
414170	OKLAHOMA SECURITY	SERVICES	44.00
414179	WILSON TRANSFER	FOOD	325.00
414194	HERRON, KENNETH	REIMBURSEMENT	425.00
414195	MIREX CORPORATION	SUPPLIES/MAINT.	405.96
414196	MIREX CORPORATION	SUPPLIES/MAINT.	521.84
414225	SIGNS NOW	SUPPLIES	16.12
414228	CAINS COFFEE COMPANY	COSTS	44.50
414229	OKLAHOMA LIGHTING	SUPPLIES	164.16
414242	TULSA DAILY COMMERCE	PUBLICATION	197.00
414250	UNIFORM SHOPPE, THE	MAINT.	65.85
414254	KIMBALL'S PRODUCE INC	GROCERIES	77.15
414269	A-1 CHECK CASHERS	REIMB.	16,851.90
414284	WEST, LEONARD B ENGINEERI	SERVICES	1,084.00
414285	SEMLER, J DENNIS	TRAVEL	28.80
414286	GRANT, MARQUITA	REIMBURSEMENT	14.00
414287	THE M.E.T.	SPEC. ASSESSMENTS	4,338.00
414305	OKLA STATE AUDITOR &	SERVICES	283.72
414346	KEEWES EQUIPMENT CO INC	SUPPLIES	144.50
414352	ASSOCIATION OF COUNTY	TRAVEL	40.00
414353	OKLAHOMA SELF-INSURERS	TRAINING	50.00
414370	BUSINESS TRAVEL	TRAVEL	741.00
414377	SHERWIN WILLIAMS	SUPPLIES	34.36
414475	ASSOCIATION OF COUNTY	TRAVEL	40.00
414603	JOHNSON ELIZABETH G	REIMBURSEMENT	78.00
414632	MASTERCARD	TRAVEL	481.15
940331	SHERIFF	PAYROLL	75,085.00