

MONDAY, APRIL 4, 1994 CONTINUED			
413357	WESTERN PAPER CO	SUPPLIES	93.84
413375	INDUSTRIAL SAFETY COMPANY	SUPPLIES/MAINT.	116.56
413376	WESCHE CO	SUPPLIES	11.10
413379	NAPCO	SUPPLIES	6,858.17
413380	INTERNATIONAL SHAVING	SUPPLIES	695.00
413382	ASSOCIATED SUPPLY CO INC	SUPPLIES	508.50
413415	WARREN, MARLIN	MILEAGE	234.00
413511	ALLIED VAN LINES	SERVICE	130.00
413595	CABLEXPRESS	SERVICES	756.42
413599	UNISOURCE	SUPPLIES	102.08
413675	AMERICAN WASTE CONTROL	SERVICES	1,268.00
413676	RURAL WATER DISTRICT #3	SERVICES	12.50
413720	AMERICAN TRUCK SALVAGE	MAINT.	50.00
413724	ANCHOR PAINT MFG COMPANY	MATERIALS	56.10
413729	ECONOMY LUMBER COMPANY	SUPPLIES	378.45
413803	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	90.65
413901	JONES, LEROY N	MILEAGE	19.44
413929	TULSA SECURITY INC	RENTALS	138.75
414060	BERGEN BRUNSWIG CORP	SUPPLIES	9,781.07
414185	OKLAHOMA ARMY SURPLUS #5	SUPPLIES	450.00
414205	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	74.48
414206	TAYLOE PAPER CO	SUPPLIES	36.99
414215	ECONOMY LUMBER COMPANY	MATERIALS	115.52
414226	GANNON A.P. COMPANY	SUPPLIES	79.32
414252	TULSA BEEF &	GROCERIES	98.00
414253	FADLER COMPANY INC.	GROCERIES	111.90
414255	DAVIS WM E & SONS INC	GROCERIES	320.92
414342	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	122.04
414344	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	254.12
414408	NOE BRAD CHEVROLET	MAINT.	251.63
414440	MCCAW COMMUNICATIONS	SUPPLIES	7.50
414479	PACIFICARE OF OKLAHOMA	PREMIUMS	150.43
414480	PRUDENTIAL INSURANCE	PREMIUMS	11.84
414481	PRUDENTIAL INSURANCE	PREMIUMS	2.00
414495	VISION SERVICE PLAN	PREMIUMS	5.68
414496	CONTINENTAL CASUALTY	PREMIUMS	4.10
414497	DELTA DENTAL PLAN OF	PREMIUMS	11.28
414592	SCHINDLER ELEVATOR	SERVICES	127.67
414604	KIMBROUGH REPORTING	SERVICES	497.95
414639	CITY OF ELK CITY	SUPPLIES	14.69
414646	FROM THE STATE CAPITALS	SUBSCRIPTIONS	325.00
414753	JACKSON, PAUL F	CLAIMS	1,299.66
414757	BAILEY REPORTING SERVICE	SERVICES	81.00
414758	UNITED PARCEL SERVICE	SUPPLIES	13.59
414829	VISITING NURSE ASSOC	SERVICES	88.00
414835	BEACH, RAY LAMAR	REIMBURSEMENT	20.00
414836	BARTLEY-SLAVINSKY,	REIMBURSEMENT	1,182.96
414837	LEE, WILLIAM	REIMBURSEMENT	350.00
414838	POPPLEWELL, RICHARD ALAN	REIMBURSEMENT	100.00
414879	VISION SERVICE PLAN	PREMIUMS	5.68
414880	DELTA DENTAL PLAN OF	PREMIUMS	344.10
<u>1993 - 1994 VISUAL INSPECTION FUND</u>			
414077	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	54.00
414703	POLK R L & CO	SUBSCRIPTIONS/MEMBER	124.00
<u>1993 - 1994 WORKERS COMPENSATION FUND</u>			
414388	INTRACORP	SERVICE	447.60
414891	FALTER, SHARRON (REED)	WORKERS COMP	937.73
<u>1993 - 1994 COUNTY CLERK CASH FUND</u>			
414643	ASS'N OF RECORDS MANAGERS	TRAINING	335.00
<u>1993 - 1994 SHERIFFS CASH FUND</u>			
411350	SCOTT RICE CO INC	FURNITURES/FIXTURES	9,065.00
411495	POWER UP SOFTWARE	SUPPLIES	284.75
412126	RECO OF OKLAHOMA	MACHNRY/EQUIP.	97.28
412156	TULSA TECHNOLOGY CENTER	MAINT.	1,258.56
413774	BRUNERS FARM STORE	SUPPLIES	225.66
413775	BRUNERS FARM STORE	SUPPLIES	567.90
414477	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	30.00
414478	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	50.00
414756	COMPU COLOR INC	SUPPLIES	1,500.00
414828	SMITH, DAVID G ED D	SERVICES	37.50
<u>1993 - 1994 HIGHWAY T-CASH FUND</u>			
406734	MILEAGE MASTERS INC	SUPPLIES/MAINT.	213.60
408166	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	19.55
409085	SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	8.10
409538	IRBY STUART C CO	SUPPLIES/MAINT.	92.22
410496	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	108.09
410531	EMPIRE PLUMBING SUPPLY	SUPPLIES	232.02
410835	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	261.96
410981	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	35.00
410982	TP AUTO SUPPLY	SUPPLIES/MAINT.	440.48
411306	SOONER AIRGAS INC	SUPPLIES/MAINT.	53.73
411322	AMERIGAS PROPANE SERVICE	SUPPLIES/MAINT.	59.03