

MONDAY, APRIL 12, 1993 CONTINUED

315402	KOCH, TYE	MILEAGE	135.12
315403	KEIRSEY, RUSSELL	MILEAGE	46.08
315404	HENDERSON, JEFF	MILEAGE	25.20
315405	GORDON, RUDOLPH	MILEAGE	134.88
315406	EVANS, CHARLES	MILEAGE	53.76
315407	CHAPMAN, SHEILA	MILEAGE	15.60
315408	BRYSHA, LEDA	MILEAGE	66.24
315409	BRYANT, ROBERT	MILEAGE	108.00
315410	BROWN, MARK	MILEAGE	161.04
315411	ALYEA, DALE E	MILEAGE	50.16
315412	ANDERSON, BUDDY	MILEAGE	200.40
315413	AUTRY, CHARLES	MILEAGE	125.28
315414	GLADDEN, CHARLES M	MILEAGE	126.96
315415	MEEKER, TOMMY	MILEAGE	197.28
315416	RAGLIN, EDGAR	MILEAGE	96.48
315417	SAC, KEVIN	MILEAGE	208.80
315439	SECRETARY OF TULSA COUNTY	SERVICES	634.47
315446	BELL ATLANTIC SYSTEMS	MAINT.	2,969.25
315451	AMERICAN TECHNICAL INC	SUPPLIES	110.00
315470	MCGRW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	76.36

1992 - 1993 WORKERS COMPENSATION FUND

315073	KACHE, ASHOK	WORKERS COMP.	141.40
315074	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	66.00
315075	BROOKS SPINAL CARE	WORKERS COMP.	49.64
315076	SPRINGER CLINIC	WORKERS COMP.	39.52
315077	THERAPY WORKS INC	WORKERS COMP.	61.32
315078	CENTRAL STATES ORTHO	WORKERS COMP.	90.52
315103	CARDIOLOGY DIAGNOSTICS	WORKERS COMP.	16.00
315104	CENTRAL STATES ORTHO	WORKERS COMP.	107.23
315105	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	177.91
315106	CENTRAL STATES ORTHO	WORKERS COMP.	224.85
315107	E C G DIAGNOSTIC	WORKERS COMP.	16.00
315108	CENTRAL STATES ORTHO	WORKERS COMP.	69.85
315109	VOSBURGH MD, JOHN B	WORKERS COMP.	39.52
315224	MISSION STREET MEDICAL	WORKERS COMP.	132.00
315225	HARVARD FAMILY PHYSICIAN	WORKERS COMP.	39.52
315226	POWERS, ROSA LEE	WORKERS COMP.	71.50
315521	TULSA REGIONAL MEDICAL	WORKERS COMP.	88.00
315522	ST FRANCIS HOSPITAL	WORKERS COMP.	4,846.00
315523	INTRACORP	SERVICE	68.00

1992 - 1993 JUVENILE CASH FUND

303069	DIRION JR, WALTER E	MILEAGE	69.66
311838	HOMELAND STORES INC	FOOD	98.17
313400	SYSCO	FOOD	642.12
314878	ICS	SUPPLIES	246.96
315421	AMERICAN CORRECTIONAL	TRAINING	70.00

1992 - 1993 SHERIFFS CASH FUND

312000	TUXALL UNIFORM &	CLOTHING	1,323.75
313847	OKLAHOMA NATURAL GAS CO.	SERVICES	91.19
314124	FAIRVIEW AFX INC	MACHNRY/EQUIP.	2,274.00
314741	MEDPROTECT INC	SUPPLIES	2,122.50
315149	NEWSPAPER PRINTING CORP	SUPPLIES	12.60
315183	GEIGER, STEVE	TRAVEL	680.58
315184	GLANZ, STANLEY	TRAVEL	125.83
315185	BLACKWOOD, DOYLE	TRAVEL	50.00
315188	NATIONAL D A R E OFFICERS	TRAVEL	40.00
315189	OKLAHOMA TAX COMMISSION	TRAVEL	914.00
315191	ROSS, GARY	TRAVEL	125.00
315192	PALMER, MATT	TRAVEL	124.14
315193	BISHOP, RICHARD L	TRAVEL	1,049.41
315194	ARTS AND HUMANITIES	TRAVEL	50.00
315222	AMERICAN SOCIETY OF LAW	TRAVEL	45.00
315263	AMERICAN CORRECTIONAL	TRAVEL	578.50
315423	PUBLIC SERVICE COMPANY	SERVICES	41.72
315431	SAND SPRINGS TROPHY CO	SUPPLIES	407.00

1992 - 1993 HIGHWAY T-CASH FUND

204740	BOX, MONTIE R	SERVICES/SUPPLIES	350.00
315470	MCGRW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	76.36
302516	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	149.35
305487	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	198.54
308160	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	184.01
308487	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	145.52
310126	SAFETY KLEEN CORPORATION	SUPPLIES	297.00
310577	CUMMINS MATERIALS INC	ASPHALT	1,579.69
310598	ESCO JOE TIRE CO	SUPPLIES	1,253.44
310788	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	185.52
310986	IBT INC	SUPPLIES/MAINT.	156.48
311681	CELLULAR ONE	SUPPLIES/MAINT.	254.40
311687	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
312336	ANCHOR STONE COMPANY	ROCK	1,045.24
312536	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	135.00