

MONDAY, MAY 3, 1993 CONTINUED

315854	DUPONT MERCK	SUPPLIES	554.19
315855	WYETH AYERST LABORATORIES	SUPPLIES	3,515.79
315900	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	170.70
315903	BEACON STAMP & SEAL CO	SUPPLIES	9.85
315909	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	473.87
315910	K MART	SUPPLIES	30.00
316002	WESTERN PAPER CO	SUPPLIES	990.77
316003	WESTERN PAPER CO	SUPPLIES	341.34
316004	TAYLOE PAPER CO	SUPPLIES	169.20
316008	BERGEN BRUNSWIG CORP	SUPPLIES	8,672.00
316021	LESLIE'S POOL SUPPLIES	SUPPLIES	396.97
316023	BEWLEY SWEEPER SERVICE	SUPPLIES	370.00
316031	XEROX CORPORATION.	SUPPLIES	178.05
316067	B & B ELECTRIC COMPANY	MAINT.	81.00
316130	DAVIS WM E & SONS INC	GROCERIES	548.09
316131	SYSCO	GROCERIES	154.89
316167	PAYLESS CASHWAYS	SUPPLIES	89.98
316168	A & N TRAILER PARTS INC	SUPPLIES	3.75
316191	RIVER PARKS AUTHORITY	GRANTS	9,004.65
316192	TULSA AREA EMERGENCY	GRANTS	5,497.50
316197	INDIAN NATIONS COUNCIL OF	GRANTS	35,995.65
316198	WESTERN PAPER CO	SUPPLIES	168.82
316228	CITY OF TULSA	OPER. SUPPLIES	181.00
316243	BUTLER STUMPF FUNERAL	SERVICES	350.00
316244	GREEN ACRES MEMORIAL	SERVICES	225.00
316245	WILSON TRANSFER	FOOD	325.00
316262	CANTRELL, JOHN F	TRAINING	245.00
316263	CANTRELL, JOHN F	TRAINING	1,221.92
316268	DIAGNOSTIC IMAGING ASSOC	SERVICES	1,794.00
316283	MOONEY, SALLY J	SERVICES	825.00
316357	GENERAL WIRE & SUPPLY CO	SUPPLIES	12.00
316358	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	193.82
316364	DANDI INCORPORATED	SUPPLIES	200.00
316369	ABCO PAPER	SUPPLIES	41.70
316437	OKLA DEPT OF HUMAN SERVIC	COSTS	312.00
316462	KEEWES EQUIPMENT CO INC	EXPENSE	58.81
316463	TULSA BEEF &	GROCERIES	245.00
316506	WESCHE CO	MAINT.	126.19
316511	UNITED PARCEL SERVICE	SUPPLIES	4.11
316517	GENERAL OFFICE SYSTEMS	SUPPLIES	32.30
316530	VISITING NURSE ASSOC	SERVICES	220.00
316579	BLAKELEY, DICK	TRAVEL	33.16
316699	ODYSSEY TRAVEL SERVICE	TRAINING	337.80
316700	COUNTY CLERKS & DEPUTIES	TRAINING	240.00
316704	BYBEE, RON T	TRAVEL	12.00
315911	MASTERCARD	TRAVEL	26.57
316714	NE DIST. MEETING	REGISTRATION	120.00
317183	NE DIST. MEETING	REGISTRATION	150.00

1992 - 1993 WORKERS COMPENSATION FUND

316373	WINSTON, PATRICIA	WORKERS COMP	277.00
316374	WINSTON, PATRICIA	WORKERS COMP	277.00
316375	WINSTON, PATRICIA	WORKERS COMP	277.00
316376	WINSTON, PATRICIA	WORKERS COMP	277.00
316377	WINSTON, PATRICIA	WORKERS COMP	277.00
316857	BROWN, FREDDIE L	WORKERS COMP	5,953.12
316858	PITTS, JAMIE ATTY	WORKERS COMP	1,587.50

1992 - 1993 JUVENILE CASH FUND

314006	GOLD SPOT DAIRY	FOOD	20.16
314199	KIMBALL'S PRODUCE INC	FOOD	146.70
315740	DIRION JR, WALTER E	MILEAGE	67.88
316227	OKLA DEPT OF HUMAN SERVIC	SUPPLIES	18.00

1992 - 1993 SHERIFFS CASH FUND

314742	MERCK SHARP & DOHME	SUPPLIES	4,977.00
315667	O S B I	TRAVEL	180.00
315668	AMERICAN JAIL ASSOCIATION	TRAVEL	510.00
315669	NATIONAL SHERIFFS'	TRAVEL	25.00
316332	SOUTHWESTERN BELL TELE	SERVICES	86.30
316333	LINCOLN PLAZA HOTEL	TRAVEL	64.53
316334	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
316335	GLANZ, STANLEY	TRAVEL	579.81
316336	QUINTON, JERRY D	TRAVEL	293.60
316337	ALBIN, TIM	TRAVEL	53.12
316338	WRIGHT, JOHN O	TRAVEL	17.00
316339	CARMEN, PHILLIP	TRAVEL	30.01
316340	HELM, JIM	TRAVEL	25.38
316341	WAKEFIELD, HARRY	TRAVEL	25.29
316342	NATIONAL SHERIFFS'	TRAVEL	25.00
316343	ST FRANCIS HOSPITAL	TRAVEL	150.00
316344	NATIONAL SHERIFFS'	TRAVEL	600.00

1992 - 1993 HIGHWAY T-CASH FUND

308151	BIG 4 SERVICE &	SUPPLIES/MAINT.	37.60
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