

## MONDAY, APRIL 27, 1992 CONTINUED

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 214906 | TAYLOE PAPER CO           | SUPPLIES             | 1,980.00  |
| 214931 | SCOTT RICE CO INC         | SUPPLIES             | 42.50     |
| 215017 | BESCO GRAPHIC             | SUPPLIES             | 34.16     |
| 215019 | U S POSTMASTER            | POSTAGE              | 5,000.00  |
| 215021 | SPECTRUM PAINT            | MATERIALS            | 58.83     |
| 215041 | HOBART CORPORATION        | SUPPLIES             | 13.88     |
| 215047 | LLOYD RICHARDS            | SERVICES             | 238.44    |
| 215052 | CARPENTER PAPER CO        | SUPPLIES             | 200.00    |
| 215053 | WESTERN PAPER CO          | SUPPLIES             | 74.77     |
| 215068 | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 3,178.12  |
| 215072 | EXIDE CORPORATION         | MAINT.               | 285.60    |
| 215152 | SCOTT RICE CO INC         | SUPPLIES             | 255.09    |
| 215211 | BEACON STAMP & SEAL CO    | SUPPLIES             | 234.00    |
| 215292 | QUALITY CARE MED CENTER   | SERVICES             | 4,166.67  |
| 215311 | EVERCLEAN SUPPLY CO       | SUPPLIES             | 234.20    |
| 215363 | KEEWES EQUIPMENT CO INC   | SUPPLIES             | 21.61     |
| 215427 | HAMILTON J C CO           | MAINT.               | 7.08      |
| 215444 | CITY MAP SERVICE          | SUPPLIES             | 412.00    |
| 215460 | ETHRIDGE B INC            | OPER. SUPPLIES       | 5,726.23  |
| 215462 | BRINKS INC                | SERVICE              | 57.00     |
| 215463 | MCCAW COMMUNICATIONS      | RENTALS              | 37.50     |
| 215465 | BRADLEY, JEANETTE         | TRAVEL               | 85.03     |
| 215467 | MARTIN, BRENDA            | TRAINING             | 83.11     |
| 215500 | CITY MAP SERVICE          | SERVICES             | 312.00    |
| 215502 | WEST PUBLISHING CO        | SUBSCRIPTIONS/MEMBER | 68.50     |
| 215528 | CBR LEASING CORP          | RENTALS              | 64.00     |
| 215529 | NASH-JACKSON FUNERAL HOME | SERVICES             | 350.00    |
| 215530 | GREEN ACRES MEMORIAL      | SERVICES             | 225.00    |
| 215532 | GREEN ACRES MEMORIAL      | SERVICES             | 225.00    |
| 215576 | I A A O                   | SUBSCRIPTIONS/MEMBER | 525.00    |
| 215611 | FREELAND-BROWN PHARMACY   | SUPPLIES             | 940.13    |
| 215613 | K MART                    | SUPPLIES             | 22.93     |
| 215619 | WEST PUBLISHING CO        | SUBSCRIPTIONS/MEMBER | 85.00     |
| 215624 | CLAUSEN, RALPH            | MILEAGE              | 40.32     |
| 215625 | MIREX CORPORATION         | SUPPLIES/MAINT.      | 121.13    |
| 215662 | MCCAW COMMUNICATIONS      | SUPPLIES             | 7.50      |
| 215678 | HAGAR RESTAURANT          | SUPPLIES             | 74.50     |
| 215691 | SECRETARY OF TULSA COUNTY | FREIGHT              | 5,499.58  |
| 215692 | SECRETARY OF TULSA COUNTY | SERVICES             | 161.50    |
| 215693 | SECRETARY OF TULSA COUNTY | FREIGHT              | 3,723.36  |
| 215696 | GORDON, JACK F            | TRAINING             | 697.06    |
| 215742 | HUNT, STEVE               | MILEAGE              | 12.48     |
| 215753 | RYDER TRUCK RENTAL INC    | SUPPLIES             | 279.44    |
| 215829 | MARSHALL & SWIFT          | SUBSCRIPTIONS/MEMBER | 489.00    |
| 215897 | BETTIS, MACK              | TRAINING             | 386.46    |
| 215899 | PARK, SALLY               | TRAVEL               | 728.99    |
| 215900 | WEST PUBLISHING CO        | SUBSCRIPTIONS/MEMBER | 360.00    |
| 215901 | WORLDWIDE DIRECTORY       | SUBSCRIPTIONS/MEMBER | 148.08    |
| 215931 | CARR, WAYNE               | TRAVEL               | 61.40     |
| 215932 | WEST PUBLISHING CO        | SUBSCRIPTIONS/MEMBER | 6.00      |
| 215937 | TULSA COUNTY DISTRICT     | SERVICES             | 128.50    |
| 215938 | JONES, NIKKI P            | SERVICES             | 513.50    |
| 215939 | VILLAGE SOUTH MINOR       | CLAIMS               | 125.00    |
| 215940 | OKLA BAR ASSOCIATION      | TRAINING             | 500.00    |
| 215941 | OKLA TURNPIKE AUTHORITY   | TRAVEL               | 400.00    |
| 215942 | RIVER PARKS AUTHORITY     | GRANTS               | 22,278.45 |
| 215943 | TULSA AREA EMERGENCY      | GRANTS               | 8,501.85  |
| 215944 | INDIAN NATIONS COUNCIL    | GRANTS               | 89,100.00 |
| 215969 | F A S B                   | SUPPLIES             | 10.00     |

1991 - 1992 WORKERS COMPENSATION FUND

|        |                        |               |        |
|--------|------------------------|---------------|--------|
| 215533 | CENTRAL STATES ORTHO   | WORKERS COMP. | 61.35  |
| 215535 | MAYS DRUG STORES, INC  | WORKERS COMP. | 296.35 |
| 215536 | MAYS DRUG STORES, INC  | WORKERS COMP. | 26.29  |
| 215537 | MEDICAL ASSOCIATES OF  | WORKERS COMP. | 36.60  |
| 215746 | TULSA REGIONAL MEDICAL | WORKERS COMP. | 647.76 |
| 215747 | PARSONS CSR, DAVID B   | SERVICE       | 37.50  |
| 215748 | INTRACORP              | SERVICE       | 300.15 |
| 215749 | MOORE, JEANETTE        | WORKERS COMP. | 105.74 |
| 215750 | INTRACORP              | SERVICE       | 149.60 |
| 215751 | FIRESTONE, JONIE       | WORKERS COMP. | 693.00 |

1991 - 1992 JUVENILE CASH FUND

|        |                |          |        |
|--------|----------------|----------|--------|
| 206695 | ZACHARY, LARRY | MILEAGE  | 60.96  |
| 214885 | NAPCO          | SUPPLIES | 108.78 |
| 214968 | TULSA BEEF &   | FOOD     | 492.92 |

1991 - 1992 SHERIFFS CASH FUND

|        |                          |          |       |
|--------|--------------------------|----------|-------|
| 215260 | OKLAHOMA NATURAL GAS CO. | SERVICES | 73.95 |
| 215654 | CITY OF TULSA            | RENTALS  | 19.50 |

1991 - 1992 HIGHWAY T-CASH FUND

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 208148 | BURRIS EQUIPMENT & SUPPLY | SUPPLIES/MAINT. | 161.94   |
| 211465 | JONES FRED FORD OF TULSA  | SUPPLIES/MAINT. | 17.16    |
| 211949 | VULCAN INC                | EQUIPMENT       | 1,454.95 |