MONDAY, AUGUST 24, 1992, CONTINUED

301898	ECONOMY LUMBER COMPANY	SUPPLIES	60.82
301899	SCOTT RICE CO INC	SUPPLIES	246.41
301928	TIARA	SUPPLIES	134.00
302070	AIR QUIP	MAINT.	147.20
302071	INDUSTRIAL OILS UNLIMITED	MAINT.	503.80
302089	WESCHE CO	SUPPLIES	278.32
302119	KIMBROUGH, CARLA	MILEAGE	376.25
302202	LAMINATES UNLIMITED INC	MATERIALS	42.84
302205	SCOTT RICE CO INC	SUPPLIES	109.80
302212	WHOLESALE TRANSMISSIONS	MAINT.	475.00
302215	WESTERN PAPER CO	SUPPLIES	2,021.98
302241	STOREY WRECKER SERVICE	MAINT.	314.00
302243	J R W INC - DBA	SUPPLIES	336.00
302247	GENERAL WIRE & SUPPLY CO	SUPPLIES	1,232.32
302253	BROKEN ARROW LEDGER	PUBLICATION	700.65
302256	ARMS FIRMS USERS ASSOC	SUBS/MEMBER	125.00
302257	ARMS/FIRMS USERS ASSOCIAT	SUBS/MEMBER	75.00
302271	MOORE FUNERAL HOME INC	SERVICES	350.00
302272	MEMORIAL PARK	SERVICES	225.00
302277	METROPOLITAN REFERENCE	SERVICES	14.00
302291	MCCAW COMMUNICATIONS	RENTALS	37.50
302292	BRINKS INC	SERVICE	55.00
302305	CASHLAND CHECK CASHING	REIMB.	8,611.55
302362	RYON, KENNETH D.	CLAIMS	453.79
302365	MIREX CORPORATION	SUPPLIES/MAINT.	128.39
302368	OKLAHOMA EAGLE	SUBS/MEMBER	21.00
302369	DEPT OF PUBLIC SAFETY	RENTALS	297.00
302372	MCCAW COMMUNICATIONS	RENTALS	348.00
302375	GRINNELL FIRE PROTECTION	SUPPLIES	152.50
302378	NEIGHBOR NEWSPAPERS	SUPPLIES	140.30
302379	SHARP DISTRIBUTING INC	SUPPLIES	45.00
302380	SHARP DISTRIBUTING INC	SUPPLIES	30.00
302552	BUSINESS TELECONSULTANTS	SUPPLIES	265.00
302637	HCFA LABORATORY PROGRAM	FEE REMITTANCE	450.00
302684	A-1 CHECK CASHERS	REIMB.	10,815.55
302715	ROGERS, LAURIE	CLAIMS	223.10
302731	HAGAR RESTAURANT	SUPPLIES	209.00
302742	EASTMAN KODAK COMPANY	SERVICE	712.85
302743	EASTMAN KODAK COMPANY	SERVICE	32.96
302800	COUNTY OFFICERS/DEPUTIES	TRAVEL	120.00
302801	RADISSON INN	TRAVEL	262.50
302804	FRANSEIN, DORIS L	SERVICES	280.50
302805	POWELL, MARY JUANITA	MILEAGE	180.00
302829	CITY MAP SERVICE	SUPPLIES	33.00
302899	CRAIG, HAROLD B	TRAVEL	23.10
303009	MORGAN, JOE	TRAVEL	504.91
920824	MUIEL YOUNG	SALARY	201.89
920824	PHYLLIS J. BAKER	SALARY	329.00
920824	MONTIE BURCHETT	SALARY	640.00
920824	BOBBIE MCKINNEY	SALARY	280.00
920824	CHRIS SHELDON	SALARY	360.00
920824	DEBBIE TILLER	SALARY	41.64
920824	EVERT L. BOGGS	SALARY	250.80

1992 - 1993 WORKERS COMPENSATION FUND

302331	TULSA REGIONAL MEDICAL	WORKERS COMP.	40.00
302332	GARRISON, ROCKY D	WORKERS COMP.	40.00
302333	PRIESTER, ADELAIDE L., DO	WORKERS COMP.	25.00
302334	BROCK, MICHAEL	WORKERS COMP.	171.40
302335	BROCK, MICHAEL	WORKERS COMP.	171.40
302336	BROCK, MICHAEL	WORKERS COMP.	171.40
302337	BROCK, MICHAEL	WORKERS COMP.	137.12
302338	BARNES DO, WM RONALD	WORKERS COMP.	45.00
302339	SMITH, ALBERT R	WORKERS COMP.	199.24
302340	SMITH, ALBERT R	WORKERS COMP.	199.24
302341	SMITH, ALBERT R	WORKERS COMP.	199.24
302342	SMITH, ALBERT R	WORKERS COMP.	199.24
302343	OKLAHOMA TAX COMMISSION	WORKERS COMP.	323.75
302344	SMITH, JAMES D	WORKERS COMP.	176.01
302345	SMITH, JAMES D	WORKERS COMP.	176.01
302348	UTICA SQUARE PHARMACY	WORKERS COMP.	14.95
302349	EMERGENCY MEDICAL	WORKERS COMP.	468.42
302350	TULSA X-RAY LABORATORY	WORKERS COMP.	149.00
302351	TULSA ER PHYSICIANS INC	WORKERS COMP.	98.80
302352	ST JOHN MEDICAL CENTER	WORKERS COMP.	265.80
302353	WORKMED	WORKERS COMP.	414.26
302354	GARRISON, ROCKY D	WORKERS COMP.	180.00
302355	MEDCENTER	WORKERS COMP.	88.66
302356	MEDCENTER	WORKERS COMP.	45.52
302357	WORKMED	WORKERS COMP.	58.96
302358	HEADACHE CENTER OF OKLA	WORKERS COMP.	66.12
302359	MEDCENTER	WORKERS COMP.	62.82
302360	OCCUPATIONAL MEDICINE	WORKERS COMP.	962.27