

MONDAY, AUGUST 24, 1992, CONTINUED

302361	JONES, WILLIAM	WORKERS COMP.	42.43
302687	SMITHEE, DONALD J	WORKERS COMP.	185.86
302689	SMITHEE, DONALD J	WORKERS COMP.	185.86
302690	SPOON DRUG	WORKERS COMP.	19.55
302691	CENTRAL STATES ORTHO	WORKERS COMP.	100.87
302692	MEDCENTER	WORKERS COMP.	39.52
302693	MEDCENTER	WORKERS COMP.	53.96
302694	WORKMED	WORKERS COMP.	189.96
302695	MEDCENTER	WORKERS COMP.	53.96
302696	MEDSTAR EMERGENCY PHYS	WORKERS COMP.	61.56
302697	PRIESTER, ADELAIDE L., DO	WORKERS COMP.	65.00
302698	WORKMED	WORKERS COMP.	80.45
302700	HARVARD FAMILY PHYSICIAN	WORKERS COMP.	36.00
302701	HILLCREST MEDICAL CENTER	WORKERS COMP.	40.00
302702	THOMPSON, INA	WORKERS COMP.	87.26
302703	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	66.12
302704	MAYS DRUG STORES, INC	WORKERS COMP.	255.24
302705	SPRINGER CLINIC	WORKERS COMP.	12.25
302706	MAYS DRUG STORES, INC	WORKERS COMP.	26.68
302707	ANESTHESIA SPECIALISTS	WORKERS COMP.	206.70
302708	WORKMED	WORKERS COMP.	119.86
302709	TULSA REGIONAL MEDICAL	WORKERS COMP.	269.36
302710	OCCUPATIONAL MEDICINE	WORKERS COMP.	399.91
302711	MEDICAL CARE ASSOCIATES	WORKERS COMP.	66.12
302712	CENTRAL STATES ORTHO	WORKERS COMP.	39.52
302713	MEDCENTER	WORKERS COMP.	60.27
302714	KROUT D O INC, DENNY E	WORKERS COMP.	1,664.70

1992 - 1993 SHERIFFS CASH FUND

216211	TUXALL UNIFORM &	SERVICES	5,830.00
216212	TUXALL UNIFORM &	SERVICES	6,889.36
301006	I P M A	SUPPLIES	2,745.00
301361	LEADERSHIP OKLAHOMA INC	SUBS/MEMBER	100.00
302283	HARDGROVE, CHAPLIN MIKE	TRAVEL	172.49
302284	FITZGIBBON, TOM	TRAVEL	144.10
302285	EDWARDS, BRIAN N	TRAVEL	836.85
302286	BOWSER, CLARENCE	TRAVEL	20.53
302287	HANING, JOHN	TRAVEL	17.86
302288	ALBIN, TIM	TRAVEL	151.24
302321	INTERNATIONAL CONFERENCE	TRAVEL	50.00
302322	UNIVERSITY OF TULSA	TRAVEL	290.00
302323	BLOOM, NELDA L. ED D	TRAVEL	450.00
302324	PMC DISPATCH TRAINING	TRAVEL	150.00
302325	GALT HOUSE	TRAVEL	612.00
302326	SEMINARS INTERNATIONAL	TRAVEL	115.00
302327	SOUTHWESTERN LEGAL FOUNDA	TRAVEL	200.00
302376	CELLULAR ONE	RENTALS	307.88

1992 - 1993 HIGHWAY T-CASH FUND

211942	IRBY STUART C CO	SERVICES	96.63
214646	EMPIRE CONSTRUCTION &	SERVICES	544.75
215121	CUMMINS MATERIALS INC	SERVICES	3,997.44
216111	SYNERGY GAS CORPORATION	SERVICES	85.07
218211	ANCHOR STONE COMPANY	SERVICES	497.97
218312	CITY OF TULSA	SERVICES	119.40
218316	OKLAHOMA NATURAL GAS CO.	SERVICES	146.15
218464	HAMILTON J C CO	SERVICES	204.21
218466	TULSA FORD NEW HOLLAND	SERVICES	63.23
218793	SOONER AIRGAS INC	SERVICES	18.00
219384	MIDWESTERN EQUIPMENT CO	SERVICES	189.66
219935	CHANDLER MATERIALS CO	SERVICES	2,257.50
300038	FLASHER CO INC	SUPPLIES/MAINT.	36.50
300295	YALE UNIFORM RENTAL	SUPPLIES	242.10
300297	CELLULAR ONE	MACHNRY/EQUIP.	1,304.00
300736	BOREN SAFETY INC	SUPPLIES/MAINT.	106.00
300769	TULSA FORD NEW HOLLAND	SUPPLIES	760.68
300873	M S D SERVICES INC	SUPPLIES/MAINT.	103.40
300876	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	230.50
301080	T & W TIRE	SUPPLIES/MAINT.	708.15
301081	PARTS DISTRIBUTORS INC	SUPPLIES/MAINT.	68.90
301218	CHANDLER MATERIALS CO	SUPPLIES/MAINT.	165.60
301303	SOONER AIRGAS INC	SUPPLIES/MAINT.	187.04
301360	TRUE VALUE	SUPPLIES/MAINT.	299.97
301390	A & N TRAILER PARTS INC	SUPPLIES/MAINT.	50.80
301392	GATES HARDWARE & SUPPLY	SUPPLIES/MAINT.	80.65
301393	UEC EQUIPMENT CO	SUPPLIES/MAINT.	93.19
301394	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	42.00
301395	TUCKER CHEMICAL CO	SUPPLIES/MAINT.	53.50
301398	DARR EQUIPMENT CO	SUPPLIES/MAINT.	120.72
301399	HORNER GLASS CORP	SUPPLIES/MAINT.	180.00
301479	HOLLOWAY WIRE ROPE CO INC	SUPPLIES/MAINT.	230.00
301480	ENVIROFILTERS	SUPPLIES/MAINT.	17.82
301647	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	103.55