

MONDAY, DECEMBER 30, 1991 CONTINUED

209010	MCCAW COMMUNICATIONS	RENTALS	24.00
209011	NEWSPAPER PRINTING CORP	SUPPLIES	77.10
209012	FRANSEIN, DORIS L	SERVICES	612.00
209015	WILSON, KARA GAE, ED.D.	TRAVEL	521.76
209016	WILSON, KARA GAE, ED.D.	TRAVEL	57.80
209017	PROFESSIONAL TRAINING	SUBSCRIPTIONS	66.00
209020	SMITHKLINE BEECHAM	SERVICES	1,179.33
209023	MCCAW COMMUNICATIONS	SUPPLIES	6.00
209031	IMPERIAL COFFEE SERVICE	SUPPLIES	84.75
209036	NOVO NORDISK	SUPPLIES	931.59
209039	BEACON STAMP & SEAL CO	SUPPLIES	126.00
209048	SHARP DISTRIBUTING INC	SUPPLIES	88.50
209097	TUXALL UNIFORM &	CLOTHING	1,864.06
209126	SMITHKLINE BEECHAM	SERVICES	19.01
209151	PRITCHARD ELECTRIC	SUPPLIES	22.79
209159	CBR LEASING CORP	RENTALS	64.00
209174	K MART	SUPPLIES	39.96
209195	GATES HARDWARE & SUPPLY	SUPPLIES	17.20
209205	SCHINDLER ELEVATOR	SERVICES	3,147.64
209209	CITY OF TULSA	SERVICES	254.59
209215	SOUTHWESTERN BELL TELE	SERVICES	95.60
209249	TULSA DAILY COMMERCE	PUBLICATION	87.65
209272	TRAVELING SOFTWARE	SUPPLIES	65.70
209283	NEWSPAPER PRINTING CORP	SUPPLIES	17.64
209284	MIREX CORPORATION	SUPPLIES	138.85
209285	XEROX CORPORATION	SUPPLIES	125.00
209299	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	29.91
209301	OKLAHOMA LIGHTING	SUPPLIES	18.20
209302	BRADLEY, JEANETTE	TRAINING	405.25
209307	WESCHE CO	SUPPLIES	46.50
209391	JUBY, PAULETTE	SERVICES	50.40
209392	LABOR RELATIONS	TRAVEL	135.00
209416	BROKEN ARROW LEDGER	PUBLICATION	438.88
209417	MANUFACTURED HOMES	SUBSCRIPTIONS	200.00
209431	TULSA BUSINESS CHRONICLE	SUBSCRIPTIONS	60.00
209432	SIMPSON, KAREN	CLAIMS	100.00
209435	CENTRAL OKLAHOMA	FOOD	300.00
209452	ZEIGLER, WARREN	SERVICES	65.48
209453	WASHINGTON, ALESIA	SERVICES	61.06
209455	GELLCO UNIFORMS &	CLOTHING	1,149.10
209500	AMERICAN APPRAISAL ASSOC	SERVICES	5,000.00
209501	SMITH, SALLY HOWE	TRAVEL	30.00
209502	AUSTIN, DON	TRAVEL	30.00
209510	TULSA COUNTY DISTRICT	SERVICES	131.50
209515	HAYHURST FUNERAL HOME	SERVICES	350.00
209520	GREEN COUNTRY APPRAISAL	SERVICES	4,000.00
209521	RIVER PARKS AUTHORITY	GRANTS	37,130.75
209522	TULSA AREA EMERGENCY	GRANTS	14,169.75
209523	U S MARSHALS SERVICE	TRAVEL	1,300.00
209524	ADVANCED ENTRY SYSTEMS	SUPPLIES	100.00
209538	INDIAN NATIONS COUNCIL OF	GRANTS	148,500.00
209605	ASSOCIATION OF COUNTY	TRAVEL	40.00
209632	TULSA DAILY COMMERCE	PUBLICATION	88.85
209745	BROKEN ARROW LEDGER	PUBLICATION	249.38
209746	TULSA DAILY COMMERCE	PUBLICATION	81.74
209753	TULSA DAILY COMMERCE	PUBLICATION	42.08
911230	1ST NATL. BK FOR DIR IRS	FICA	6.20
911230	1ST NATL. BK FOR DIR IRS	HI-FICA	1.48
911230	1ST NATL. BK FOR DIR IRS	FICA	6.20
911230	1ST NATL. BK FOR DIR IRS	HI-FICA	1.44

1991 - 1992 WORKERS COMPENSATION FUND

208762	LANGLEY, MONA	WORKERS COMP.	151.83
208763	LANGLEY, MONA	WORKERS COMP.	151.83
208764	LANGLEY, MONA	WORKERS COMP.	151.83
208765	LANGLEY, MONA	WORKERS COMP.	151.83
208766	LANGLEY, MONA	WORKERS COMP.	151.83
208767	LANGLEY, MONA	WORKERS COMP.	151.83
208768	WORKMED	WORKERS COMP.	78.61
208769	WORKMED	WORKERS COMP.	53.96
208770	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	547.50
208771	PRUDENTIAL HEALTH CARE	WORKERS COMP.	53.12
208878	SMITH, ALBERT R	WORKERS COMP.	199.24
208879	SMITH, ALBERT R	WORKERS COMP.	199.24
208880	SMITH, ALBERT R	WORKERS COMP.	199.24
208881	SMITH, ALBERT R	WORKERS COMP.	199.24
208882	SMITH, ALBERT R	WORKERS COMP.	199.24
208883	MILLER, CAROL	WORKERS COMP.	163.00
208884	BANOUB, ALBERT	WORKERS COMP.	231.00
208885	BANOUB, ALBERT	WORKERS COMP.	231.00
208886	BANOUB, ALBERT	WORKERS COMP.	231.00
208887	BANOUB, ALBERT	WORKERS COMP.	231.00
208888	ENNIS, PATRICIA A	WORKERS COMP.	451.30
208889	ENNIS, PATRICIA A	WORKERS COMP.	451.30
208890	GANTT, KATHLEEN R	WORKERS COMP.	419.14