

TUESDAY, JANUARY 21, 1991 CONTINUED

210172	RAABE, CHARLES HARRY	TRAVEL	318.00
210174	NATIONAL COLLEGE OF	TRAINING	490.00
210175	ALYEA, DALE E	TRAVEL	14.88
210176	BROWN, MARK	TRAVEL	51.60
210177	BRYANT, ROBERT	TRAVEL	195.12
210178	CHAPMAN, SHEILA	TRAVEL	9.84
210179	EVANS, CHARLES	MILEAGE	65.28
210180	GORDON, RUDOLPH	MILEAGE	290.16
210181	HEINEN, BERNIE	MILEAGE	25.20
210182	HENDERSON, JEFF	MILEAGE	54.96
210217	BRINKS INC	SERVICE	57.00
210218	WESTERN BUSINESS PRODUCTS	SERVICE	355.73
210219	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	89.00
210222	BRINKS INC	SERVICE	57.00
210223	MCCAW COMMUNICATIONS	RENTALS	30.00
210228	OKLA STATE DEPT OF	REIMB.	51,926.05
210258	ALLEN, BARBARA E	CLAIMS	37.00
210259	RALPH, GREG	CLAIMS	150.00
210260	BLAKELEY, DICK	TRAVEL	70.02
210261	BROKEN ARROW LEDGER	PUBLICATION	23.36
210262	TULSA DAILY COMMERCE	PUBLICATION	22.75
210365	U S POSTMASTER	POSTAGE	5,000.00
210373	E GRAINGER W W INC	MAINT.	223.66
210475	TUTTLE, JIM	TRAVEL	40.08
210498	COUNTY OFFICERS/DEPUTIES	TRAVEL	200.00
210507	OLSON, MARY LOU	SUPPLIES	58.10
210508	MCKISSICK, KENT	SUPPLIES	85.80
210533	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	254.00
210534	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00
210537	HUNT, CAROL	CLAIMS	2,145.00
210538	FRANSEIN, DORIS L	SERVICES	110.00
210580	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	6,705.61
210592	HUNT, STEVE	TRAVEL	24.72
210621	BLAKELEY, DICK	TRAVEL	21.18
210622	CUMMINGS, JANICE	SUPPLIES	35.00
210623	COMPUTERWORLD	SUBSCRIPTIONS/MEMBER	38.95
210625	MOBILE VIDEO SERVICES INC	SERVICES	19,596.85
210627	GOVERNMENT FINANCE	TRAINING	300.00
210628	GOVERNMENT FINANCE	TRAINING	220.00
210644	OKLAHOMA NATURAL GAS CO.	SERVICES	1,613.08
920121	1ST NATL. BK FOR DIR IRS	FED. WH	1,077.34
920121	OTC	STATE TAX	231.34
920121	1ST NATL. BK FOR DIR IRS	FICA	1,608.79
920121	1ST NATL. BK FOR DIR IRS	HI FICA	376.25
920121	TC EMP. RETIREMENT	DEDUCTS	128.95
<u>1991 - 1992 WORKERS COMPENSATION FUND</u>			
208896	THOMAS, CLAUDE	WORKERS COMP.	288.90
210046	GATES GENE PHARMACY	WORKERS COMP.	164.82
210244	WORKMED	WORKERS COMP.	91.94
210245	MEDICAL ASSOCIATES OF	WORKERS COMP.	103.00
210246	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	153.37
210247	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	65.00
210248	COUCH PHARMACY	WORKERS COMP.	22.21
210249	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	16.36
210250	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	341.06
210251	MEDCENTER	WORKERS COMP.	218.32
210252	ISHAM MD, P L	WORKERS COMP.	42.50
210253	GILLOCK MD, WILLIAM R	SERVICE	200.00
210254	LANGLEY, MONA	WORKERS COMP.	23.13
210255	MEDSTAR EMERGENCY PHYS	WORKERS COMP.	49.40
210256	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	49.40
210257	INTRACORP	SERVICE	221.95
210503	EASTERN OKLAHOMA	WORKERS COMP.	557.17
210504	BANDUB, ALBERT	WORKERS COMP.	231.00
210505	BANDUB, ALBERT	WORKERS COMP.	231.00
210506	OCCUPATIONAL MEDICINE	WORKERS COMP.	971.11
<u>1991 - 1992 JUVENILE CASH FUND</u>			
204238	PHYSICIANS' DESK	SUPPLIES	53.90
208426	GOLDSPOT DAIRY	FOOD	263.19
208427	SHIPLEY BAKING COMPANY	FOOD	120.34
<u>1991 - 1992 HIGHWAY T-CASH FUND</u>			
200043	ESCO JOE TIRE CO	SUPPLIES/MAINT.	222.04
200302	ANCHOR STONE COMPANY	ROCK	296.37
201202	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	20.76
201572	MCINTOSH SERVICES INC	SUPPLIES	1,296.41
202079	ALL AUTOMOTIVE	SUPPLIES/MAINT.	34.95
202872	DARR EQUIPMENT CO	SUPPLIES/MAINT.	29.48
203876	JERNIGANS HOME & FARM	SUPPLIES	130.96
204079	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	10.00
204175	BIG 4 SERVICE &	SUPPLIES/MAINT.	238.07
205636	MCINTOSH SERVICES INC	SUPPLIES	946.04
205791	XEROX CORPORATION	SUPPLIES	49.71