

MONDAY, MARCH 16, 1992, CONTINUED

212679	RUGGERI, CARMEN E	MILEAGE	138.72
212680	RUMSEY, CLINTON D	MILEAGE	163.20
212681	SAMPSON, RONALD LEE	MILEAGE	181.20
212682	SCOTT, JIM	MILEAGE	47.52
212683	SHELTON, MAX EUGENE	MILEAGE	62.64
212684	STEVENSON, PATRICIA	MILEAGE	51.60
212685	STROZIER, JAMES FRANKLIN	MILEAGE	94.56
212686	WALLING, JACK GENE	MILEAGE	23.28
212686	WALLING, JACK GENE	TRAVEL	55.20
212688	CASTLEBERRY, TOMMY GLEN	MILEAGE	32.16
212689	ETHRIEDGE, JOHN DAVID	MILEAGE	192.00
212690	JEFFRIES, RHONDA K	MILEAGE	122.16
212691	TROUT, REX	MILEAGE	20.88
212692	HOLIDAY INN HOLIDOME	TRAINING	113.57
212697	POWER UP SOFTWARE	SERVICES	57.85
212781	IBM CORP	SERVICE	876.93
212798	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	20.20
212798	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	115.18
212798	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	39.00
212885	BRINKS INC	SERVICES	198.00
212890	HICKS MD, WILLIAM K	SERVICES	325.00
212956	MILES INC	SUPPLIES	245.78
213016	REAVIS, NANCY	TRAINING	10.00
213079	OKLA PRESS SERVICE INC	SERVICES	42.35
213090	MONTGOMERY ELEVATOR	SERVICE	389.84
213106	RICHMOND PHARMACEUTICALS	SUPPLIES	104.80
213153	BAXTER HEALTHCARE CORP	SUPPLIES	45.65
213156	ADMIRAL LOCK & SAFE CO	MAINT.	9.90
213156	ADMIRAL LOCK & SAFE CO	SUPPLIES	5.50
213160	OFFICE DEPOT INC	SUPPLIES	35.96
213188	ALLERDERM LABORATORIES	SUPPLIES	58.25
213200	NEWSPAPER PRINTING CORP	SERVICES	190.51
213201	LACROIX, RENN F	TRAVEL	62.36
213203	STILLWATER NATIONAL BANK	REFUNDS	50.00
213204	MOORE-NORMAN AREA VO-TECH	TRAINING	675.00
213207	SOUTHWESTERN BELL TELE	SERVICES	44.24
213208	AT&T	SERVICES	3.73
213223	AIM PRODUCTIONS	SERVICES	15.00
213224	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	36.21
213224	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	46.13
213224	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	202.64
213226	HEALTH EDUCATION	SUPPLIES	17.82
213227	RADIO SHACK	SUPPLIES	6.36
213228	ARMSTRONG MEDICAL	SUPPLIES	94.00
213229	NATIONAL INFORMATION	SUPPLIES	34.90
213230	OMRA	TRAINING	50.00
213395	RETFERFORD PUBLICATIONS	SERVICES	21.80
213396	WEF FINANCIAL MANAGEMENT	SUBS/MEMBER	158.00
213397	PUBLIC SERVICE CO	SERVICES	4,852.32
213398	SOUTHWESTERN BELL TELE	SERVICES	1,443.59
213399	TULSA DAILY COMMERCE	SERVICES	45.04
213400	UNITED PARCEL SERVICE	SERVICES	8.32
213401	SOUTHWESTERN BELL TELE	SERVICES	106.85
213402	AT&T	SERVICES	10.95
213403	PRYOR FRED SEMINARS	TRAINING	195.00
213420	SKIATOOK CHAMBER OF	SUPPLIES	7.00
213425	DIATECH DIAMOND USA INC	SUPPLIES	71.76
213426	HEALTHFIRST CORPORATION	SUPPLIES	68.95
213428	HOPKINS MEDICAL PRODUCTS	SUPPLIES	19.50
213431	U S POSTMASTER	SERVICES	296.00
213432	AAP PUBLICATIONS	SUBS/MEMBER	54.98
213432	AAP PUBLICATIONS	SUBS/MEMBER	54.97
213437	OFFSET SERVICE COMPANY	SERVICE	23.70

1991 - 1992 TULSA AREA EMERG MGMT AGY

212512	MOTOROLA INC	REPAIR	408.00
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1991 - 1992 LAW LIBRARY FUND

204195	ROTHMAN FRED B & CO	EXPENSE	136.00
208843	WESTERN PAPER CO	EXPENSE	135.75
208845	COLE PUBLICATIONS	EXPENSE	208.50
209633	AVISON-BELL-JOHNSON	EXPENSE	825.95
212165	ANDERSON PUBLISHING CO	EXPENSE	90.53
212169	LAWYERS COOPERATIVE	EXPENSE	353.55
212170	MATTHEW BENDER & CO	EXPENSE	375.30
212171	WEST PUBLISHING CO	EXPENSE	4,230.70
212173	SHEPARD'S MCGRAW-HILL INC	EXPENSE	663.00
212176	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
212179	CALLAGHAN & COMPANY	EXPENSE	333.75

COUNTY TREASURER PAYROLL ACCOUNT

920316	JOHN F CANTRELL	NET PAY	6,319.11
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