

## MONDAY, AUGUST 27, 1990, CONTINUED

102588	BRYCE INSURANCE CO	INSURANCE/BONDS	216.00
102589	ASTCDPD	TRAINING	25.00
102590	HARVARD SCHL PUBLIC HEALT	TRAINING	725.00
102591	KEY TEMPORARY PERSONNEL	SERVICES	430.00
102592	TULSA IRRIGATION ASSOC	TRAINING	300.00
102593	JAMES, LARRY DDS	SERVICES	700.00
102594	OVERTON DDS, BRADFORD D	SERVICES	560.00
102595	IMEL, CYNTHIA	MILEAGE	149.76
102600	ADMIRAL SQUARE INC	RENTALS	1,250.00
102600	ADMIRAL SQUARE INC	RENTALS	1,150.00
102600	ADMIRAL SQUARE INC	RENTALS	1,500.00
102600	ADMIRAL SQUARE INC	RENTALS	1,100.00
102601	ADMIRAL SQUARE INC	SERVICES	518.39
102601	ADMIRAL SQUARE INC	SERVICES	476.92
102601	ADMIRAL SQUARE INC	SERVICES	622.07
102601	ADMIRAL SQUARE INC	SERVICES	456.19
102605	ETHRIEDGE, AUDREY	TRAVEL	20.16
102645	CAMERA CLINIC	SUPPLIES	42.50
<u>1989 - 1990 LAW LIBRARY FUND</u>			
013567	MICHIE COMPANY	SERVICES	20.65
013578	OKLAHOMA CITY UNIVERSITY	SERVICES	18.00
018562	LAWYERS COOPERATIVE	SERVICES	471.10
<u>1990 - 1991 LAW LIBRARY FUND</u>			
101857	RESEARCH INSTITUTE	EXPENSE	459.15
101859	CALLAGHAN & COMPANY	EXPENSE	1,555.40
101878	DANIEL KRAMER & WORD	EXPENSE	980.00
101879	WEST PUBLISHING CO	EXPENSE	1,175.55
<u>1990 - 1991 WORKERS COMPENSATION FUND</u>			
102221	MEDCENTER	WORKERS COMP.	322.21
102222	ST FRANCIS HOSPITAL	WORKERS COMP.	225.50
102223	CARDIOLOGY OF TULSA	WORKERS COMP.	173.00
102256	ASHER, BOBBY R	WORKERS COMP.	231.00
102257	KIMBERLIN, ERIC	WORKERS COMP.	176.01
102258	KIMBERLIN, ERIC	WORKERS COMP.	176.01
102259	MACH, MARGARET E	WORKERS COMP.	231.00
102260	MACH, MARGARET E	WORKERS COMP.	231.00
102261	MACH, MARGARET E	WORKERS COMP.	231.00
102262	MACH, MARGARET E	WORKERS COMP.	231.00
102263	MOSER, BILLY C A	WORKERS COMP.	231.00
102264	MOSER, BILLY C A	WORKERS COMP.	231.00
102265	PATKOFF, LINCOLN	WORKERS COMP.	176.00
102266	PATKOFF, LINCOLN	WORKERS COMP.	176.00
102267	SHEA, DONNA JANE	WORKERS COMP.	163.00
102268	SHEA, DONNA JANE	WORKERS COMP.	163.00
102269	SMITH, ALBERT R	WORKERS COMP.	199.24
102270	SMITH, ALBERT R	WORKERS COMP.	199.24
102271	HOPKINS, CLARA	WORKERS COMP.	173.00
102272	HOPKINS, CLARA	WORKERS COMP.	173.00
102273	HIGH, KEITH JAMES	WORKERS COMP.	113.34
102274	HIGH, KEITH JAMES	WORKERS COMP.	113.34
102275	JOHNSON, CALVIN	WORKERS COMP.	151.85
102276	JOHNSON, CALVIN	WORKERS COMP.	151.85
102277	ASHER, BOBBY R	WORKERS COMP.	231.00
102278	ACCUMED	SERVICE	162.15
102279	CENTRAL STATES ORTHOPAE	WORKERS COMP.	36.00
102299	MATNEY, JAMES E	WORKERS COMP.	163.00
102300	MATNEY, JAMES E	WORKERS COMP.	163.00
<u>1990 - 1991 SHERIFFS CASH FUND</u>			
101690	S & S BUS SALES	RENTALS	500.00
101730	EIS COMMUNICATIONS	MACHNRY/EQUIP.	420.00
<u>1990 - 1991 RESALE PROPERTY FUND</u>			
102485	BERGER, TANA PARKS	REFUNDS	32.96
102606	IBM	SERVICE	746.00
<u>1990 - 1991 TULSA AREA EMERG MGMT AGY</u>			
101491	RULE COMPANY	MACHNRY/EQUIP.	14.19
101938	SILO	SUPPLIES/MAINT.	759.97
102443	BUILDING OPERATIONS	OPER. SUPPLIES	162.51
102444	SOUTHWESTERN BELL TEL CO	SERVICE	46.30
102445	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
102446	OKLAHOMA UPHOLSTERY	SUPPLIES/MAINT.	246.63
102447	CADILLAC PLASTICS	SUPPLIES/MAINT.	26.00
<u>COUNTY TREASURER PAYROLL ACCOUNT</u>			
900827	JOHN F CANTRELL	NET PAY	500.88
900827	JOHN F CANTRELL	NET PAY	388.01
900827	JOHN F CANTRELL	NET PAY	111.97
900827	JOHN F CANTRELL	NET PAY	1,631.81