

MONDAY, SEPTEMBER 17, 1990, CONTINUED

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|--|---------------------------|---------------|------------|
| 103471 | SOUTHWESTERN BELL | SERVICE | 59.35 |
| <u>1990 - 1991 WORKERS COMPENSATION FUND</u> | | | |
| 103121 | CHISM, CARL E | WORKERS COMP. | 138.60 |
| 103122 | HILLCREST OCCUPATIONAL | WORKERS COMP. | 108.85 |
| 103124 | CENTRAL STATES ORTHOPAE- | WORKERS COMP. | 51.40 |
| 103127 | MEDCENTER | WORKERS COMP. | 193.96 |
| 103128 | ORTHOPEDIC SPECIALISTS | WORKERS COMP. | 238.31 |
| 103129 | NEWCOMB DO, JAMES R | WORKERS COMP. | 278.25 |
| 103130 | WORKMED | WORKERS COMP. | 154.44 |
| 103131 | WORKMED | WORKERS COMP. | 35.36 |
| 103132 | WORKMED | WORKERS COMP. | 66.28 |
| 103133 | WORKMED | WORKERS COMP. | 90.11 |
| 103134 | OKLAHOMA TAX COMMISSION | SERVICES | 2,573.38 |
| 103496 | INTRACORP | SERVICE | 18.60 |
| 103497 | INTRACORP | SERVICE | 312.60 |
| 103498 | MEIER, CLINTON | WORKERS COMP. | 8.09 |
| 103499 | WORKMED | WORKERS COMP. | 48.28 |
| 103500 | CARDIOLOGY DIAGNOSTICS | WORKERS COMP. | 16.00 |
| 103501 | WORKMED | WORKERS COMP. | 17.06 |
| 103502 | ST FRANCIS HOSPITAL | WORKERS COMP. | 8,200.00 |
| 103503 | ORTHOPEDIC SPECIALISTS | WORKERS COMP. | 44.20 |
| 103506 | GODFREY, MONTE | WORKERS COMP. | 519.00 |
| 103507 | GODFREY, MONTE | WORKERS COMP. | 173.00 |
| 103508 | GODFREY, MONTE | WORKERS COMP. | 173.00 |
| 103509 | CENTRAL STATES ORTHOPAE- | WORKERS COMP. | 44.00 |
| 103510 | CENTRAL STATES ORTHOPAE- | WORKERS COMP. | 36.00 |
| <u>1990 - 1991 JUVENILE CASH FUND</u> | | | |
| 101598 | BORDEN INC | FOOD | 692.88 |
| <u>1990 - 1991 PARKING FUND</u> | | | |
| 103467 | DOWNTOWN TULSA UNLIMITED | RENTALS | 15,660.11 |
| 103573 | BRASWELL, SHELLIE | REFUNDS | 9.00 |
| 103574 | MARTIN, BRENDA | REFUNDS | 20.00 |
| <u>1990 - 1991 HEALTH INSURANCE FUND</u> | | | |
| 103135 | TULSA COUNTY EMPLOYEE | SERVICES | 150,000.00 |
| 103136 | MANAGED CARE | SERVICES | 5,643.75 |
| <u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u> | | | |
| 100481 | JARRETT BILL COMPANY | SERVICE | 109.30 |
| 100947 | REMEL | SUPPLIES | 86.40 |
| 101061 | UNITED LINEN & UNIFORM | RENTALS | 45.70 |
| 101532 | MERKEL X-RAY CO. | SUPPLIES | 26.95 |
| 101884 | SUMMERS SOUTHERN ELECTRIC | SUPPLIES | 11.60 |
| 101886 | COMMERCIAL LUMBER CO | SUPPLIES | 50.18 |
| 101887 | BRAD BRADLEY'S LOCK & | SUPPLIES | 17.45 |
| 101888 | PAYLESS CASHWAYS | SUPPLIES | 70.32 |
| 102186 | AMERICAN WASTE CONTROL | SERVICES | 12.60 |
| 102186 | AMERICAN WASTE CONTROL | SERVICES | 11.59 |
| 102186 | AMERICAN WASTE CONTROL | SERVICES | 15.12 |
| 102186 | AMERICAN WASTE CONTROL | SERVICES | 11.09 |
| 102210 | UPSHER SMITH LABORATORIES | SUPPLIES | 399.00 |
| 102490 | BAXTER HEALTHCARE CORP | SUPPLIES | 27.60 |
| 102491 | ZEUS INDUSTRIAL PRODUCTS | SUPPLIES | 87.78 |
| 102495 | MOULDER-OLDHAM COMPANY | SUPPLIES | 117.08 |
| 102596 | AMERICAN LIFT INC | SERVICE | 91.77 |
| 102596 | AMERICAN LIFT INC | SERVICE | 81.39 |
| 102597 | EVERCLEAN SUPPLY CO | SERVICES | 330.41 |
| 102597 | EVERCLEAN SUPPLY CO | SERVICES | 303.97 |
| 102597 | EVERCLEAN SUPPLY CO | SERVICES | 396.49 |
| 102597 | EVERCLEAN SUPPLY CO | SERVICES | 290.76 |
| 102598 | CITY OF TULSA | SERVICES | 34.94 |
| 102598 | CITY OF TULSA | SERVICES | 32.15 |
| 102598 | CITY OF TULSA | SERVICES | 41.93 |
| 102598 | CITY OF TULSA | SERVICES | 30.75 |
| 102599 | BROWN MECHANICAL SERVICE | SERVICES | 14.50 |
| 102599 | BROWN MECHANICAL SERVICE | SERVICES | 13.34 |
| 102599 | BROWN MECHANICAL SERVICE | SERVICES | 17.40 |
| 102599 | BROWN MECHANICAL SERVICE | SERVICES | 12.76 |
| 102602 | SOUTHWESTERN BELL | SERVICES | 199.03 |
| 102603 | SMITHKLINE BEECHAM | SERVICES | 236.28 |
| 102977 | MONTGOMERY ELEVATOR | SERVICE | 376.66 |
| 103002 | TAYLOE PAPER CO | SERVICES | 11.34 |
| 103002 | TAYLOE PAPER CO | SERVICES | 37.96 |
| 103003 | SIGMA CHEMICAL CO | SUPPLIES | 29.80 |
| 103197 | TRI STATE INSTRUMENT LABS | SERVICE | 75.00 |
| 103275 | HORTON, SAMUEL A | SERVICES | 48.96 |
| 103275 | HORTON, SAMUEL A | TRAVEL | 65.76 |
| 103349 | OKLAHOMA NATURAL GAS CO. | SERVICES | 16.16 |
| 103350 | PUBLIC SERVICE CO | SERVICES | 6,074.80 |
| 103351 | SOUTHWESTERN BELL | SERVICES | 1,883.38 |
| 103352 | SOUTHWESTERN BELL TEL CO | SERVICES | 87.43 |