

MONDAY, NOVEMBER 19, 1990, CONTINUED

107100	SMITH, ALBERT R	WORKERS COMP.	199.24
107101	MOSER, BILLY C A	WORKERS COMP.	231.00
107102	GANTT, KATHLEEN R	WORKERS COMP.	419.14
107147	TRUSELL, J DO	WORKERS COMP.	125.00
107148	INTRACORP	WORKERS COMP.	421.73
107149	GILLOCK MD, WILLIAM R	WORKERS COMP.	250.00
107150	GILLOCK MD, WILLIAM R	WORKERS COMP.	200.00
107151	ACCUMED	WORKERS COMP.	277.15
107152	ST FRANCIS HOSPITAL	WORKERS COMP.	2,037.70
107153	OKLAHOMA TAX COMMISSION	EXPENSES	3,468.76
107228	GASTROENTEROLOGY	WORKERS COMP.	570.69
107229	CENTRAL STATES ORTHOPAE-	WORKERS COMP.	35.36
107230	SURGERY INC	WORKERS COMP.	23.80
107231	CRESTMED CONVENIENT CARE	WORKERS COMP.	147.94
107232	GILLOCK MD, WILLIAM R	WORKERS COMP.	250.00
107233	CRESTMED CONVENIENT CARE	WORKERS COMP.	92.78
107234	OKLAHOMA TAX COMMISSION	EXPENSES	356.56
107235	GENERAL PRACTICE MED CLIN	WORKERS COMP.	65.00
107236	CENTRAL STATES ORTHOPAE-	WORKERS COMP.	80.00
107237	CENTRAL STATES ORTHOPAE-	WORKERS COMP.	119.00
107238	MRI CENTER OF TULSA	WORKERS COMP.	500.00
107239	SPOON DRUG	WORKERS COMP.	39.95

1990 - 1991 HIGHWAY T-CASH FUND

100032	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	135.00
100210	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	195.19
100262	ST CLAIR LIME COMPANY	SUPPLIES	7,953.01
101421	COUCH, W N INC	SUPPLIES	6,002.00
102751	HAMILTON J C CO	SUPPLIES/MAINT.	250.84
103333	SPECTRUM PAINT	SUPPLIES/MAINT.	126.00
103872	PAYLESS CASHWAYS	SUPPLIES	518.70
104548	CINTAS CORPORATION	SUPPLIES/MAINT.	166.00
104965	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	567.20
105100	SUMMERS SOUTHERN ELECTRIC	SUPPLIES/MAINT.	33.60
105183	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	104.94
105185	DARR EQUIPMENT CO	SUPPLIES/MAINT.	198.20
105409	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	140.00
105411	UNITED STATES CELLULAR	SUPPLIES/MAINT.	67.95
105591	STEVE'S WHOLESALE	SUPPLIES/MAINT.	59.20
105603	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,084.03
105604	ACME WHEEL ALIGNING CO	SUPPLIES/MAINT.	105.00
105728	VERDIGRIS VALLEY ELECTRIC	SERVICES	19.51
105838	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
105906	YAFFE IRON & METAL CO	SUPPLIES/MAINT.	151.48
105975	NATIONAL CHEMSEARCH	SUPPLIES/MAINT.	210.78
105996	JONES JIMMIE CO THE	SUPPLIES/MAINT.	26.89
106034	CITY OF TULSA	SERVICES	392.26
106069	NORTH TULSA SANITARY	SUPPLIES/MAINT.	180.00
106071	ALL SAW SERVICE, INC	SUPPLIES/MAINT.	40.00
106099	WELDON OF TULSA INC	SUPPLIES/MAINT.	194.64
106145	PUBLIC SERVICE CO OF OK	SERVICES	1,918.88
106279	OKLAHOMA LIGHTING	SUPPLIES/MAINT.	30.00
106433	BLACK & DECKER INC	SUPPLIES/MAINT.	4.05
106439	B CLEAN SUPPLY	SUPPLIES/MAINT.	39.00
106440	TULSA FARM EQUIP CO INC	SUPPLIES/MAINT.	7.40
106516	AMERICAN WASTE CONTROL	SUPPLIES/MAINT.	28.00
106608	KURTA CORPORATION	SUPPLIES	30.00
106661	FENSCO INC	SUPPLIES/MAINT.	640.00
106662	PRENTICE-HALL INC	SUPPLIES/MAINT.	55.33
106664	OKLAHOMA LIGHTING	SUPPLIES/MAINT.	88.56
106760	BOMAR ENTERPRISES	SUPPLIES/MAINT.	142.80
107009	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	36.00
107030	WESCHE CO	SUPPLIES	68.29
107072	KTUL TELEVISION INC	SUPPLIES	75.00
107073	MCCAW COMMUNICATIONS	SUPPLIES	62.00
107369	OKLAHOMA NATURAL GAS CO.	SERVICES	186.73
901119	DONA CHURCH	SALARY	480.00
901119	BUSTER HARGROVE	SALARY	754.50
901119	RANDY HAMM	SALARY	1,176.00
901119	1ST NATL BANK DIR IRS	FED TAX	237.89
901119	OKLA TAX COMM	STATE TAX	47.42
901119	1ST NATL BANK DIR IRS	FICA	368.81

1990 - 1991 PARK FUND

101818	U S SUPPLY CO	PARTS/SUPPLIES	1,029.54
102561	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	954.50
103572	HORN WHOLESALE INC	SUPPLIES	26,469.34
103930	FRITO LAY INCORPORATED	RESALE	186.10
104495	NAPCO	SUPPLIES	252.74
104593	GREAT PLAINS COCA COLA	RESALE	165.36
104600	FRITO LAY INCORPORATED	RESALE	123.52
104603	B CLEAN SUPPLY	SUPPLIES	75.18
104708	DAVIS WM E & SONS INC	RESALE	248.83