

## MONDAY, NOVEMBER 26, 1990, CONTINUED

106699	ST FRANCIS HOSPITAL	WORKERS COMP.	1,375.65
107418	LDH CONSULTANTS	SERVICE	555.00
107586	WORKMED	WORKERS COMP.	113.39
107587	CRESTMED CONVENIENT CARE	WORKERS COMP.	70.72
107588	CENTRAL STATES ORTHOPAE-	WORKERS COMP.	35.36
107589	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	153.70
107590	SPRINGER CLINIC	WORKERS COMP.	16.00
107591	CENTRAL STATES ORTHOPAE-	WORKERS COMP.	35.36
107592	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	335.80
107593	NEUROLOGICAL SURGERY INC.	WORKERS COMP.	59.16
107594	MACH, MARGARET E	WORKERS COMP.	231.00
107595	MACH, MARGARET E	WORKERS COMP.	231.00
107596	MOSER, BILLY C A	WORKERS COMP.	231.00
107597	MOSER, BILLY C A	WORKERS COMP.	231.00
107598	HONOMICHL DC, DR STEVEN	WORKERS COMP.	256.36
107599	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	44.20
107600	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	44.20
107702	PRUDENTIAL INSURANCE CO	WORKERS COMP.	14.47
107703	WORKMED	WORKERS COMP.	140.26
107704	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	371.80
107705	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	287.60
107706	HILLCREST OCCUPATIONAL	WORKERS COMP.	764.02
<u>1990 - 1991 SHERIFFS CASH FUND</u>			
107643	EDUCATIONAL LEARNING	SERVICES	960.00
<u>1990 - 1991 HIGHWAY T-CASH FUND</u>			
100596	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	21.80
100697	B. CLEAN SUPPLY	SUPPLIES/MAINT.	555.43
101121	JONES FRED FORD OF TULSA	SUPPLIES/MAINT.	105.19
101133	PAYLESS CASHWAYS	SUPPLIES/MAINT.	65.72
103542	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	65.85
103871	LAMINATES UNLIMITED INC	SUPPLIES	298.08
104328	JONES JIMMIE CO THE	SUPPLIES/MAINT.	95.08
104331	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	85.77
105188	HAMILTON J C CO	SUPPLIES/MAINT.	247.15
105191	HAMILTON J C CO	SUPPLIES/MAINT.	289.61
105600	BRIX OFFICE PRODUCTS	SUPPLIES/MAINT.	109.69
105854	CARPENTER PAPER CO	SUPPLIES/MAINT.	122.45
105907	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	1,254.09
105988	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	81.90
106800	DRIVE SHAFTS INC	SUPPLIES/MAINT.	27.43
107029	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	233.75
107130	A & D SUPPLY COMPANY	SUPPLIES/MAINT.	264.96
107227	PUBLIC SERVICE CO OF OK	EQUIPMENT	827.76
107369	OKLAHOMA NATURAL GAS CO.	SERVICES	356.82
107401	BOWERS OIL CO	GASOLINE	2,481.75
107402	BOWERS OIL CO	FUEL	1,301.69
107507	SOUTHWESTERN BELL	SERVICES	417.78
107627	CANTRELL, JOHN E	CHARGES	6,506.00
107636	NELSON, NELSON & DEAN	SERVICES	7,500.00
107697	VERDIGRIS VALLEY ELECTRIC	SERVICES	185.16
107698	CITY OF TULSA	SERVICES	62.23
<u>1990 - 1991 PARK FUND</u>			
100137	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	20.00
101433	PAYLESS CASHWAYS	MATERIALS	107.59
101461	COMMERCIAL LUMBER CO	MAINT.	125.66
104233	SAN-O-LET SERVICE INC	SPECIAL EVENTS	302.00
104605 E	OKLAHOMA TURF & BIRD	SUPPLIES/MAINT.	356.19
104737	WHITE SWAN INC	RESALE	120.94
104740	HAGMAN'S	RESALE	182.38
104795	WHITE SWAN INC	RESALE	147.27
105791	COMMERCIAL LUMBER CO	MAINT.	189.70
105950	CUNNINGHAM, CHARLES	SERVICES	2,250.00
106352	DAVIS WM E & SONS INC	RESALE	171.20
107433	SHIPLEY BAKING COMPANY	RESALE	64.37
<u>1990 - 1991 RESALE PROPERTY FUND</u>			
104424	ARK WRECKING CO OF OKLA	MAINT.	3,970.00
107429	ARK WRECKING CO OF OKLA	MAINT.	6,007.00
<u>1990 - 1991 HEALTH INSURANCE FUND</u>			
107114	MANAGED CARE	SERVICE FEE	5,580.75
107126	TULSA COUNTY EMPLOYEE	SERVICES	150,000.00
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
104958	SCOTT RICE	SUPPLIES	2,106.29
105880	EVERCLEAN SUPPLY CO	SERVICES	330.41
105880	EVERCLEAN SUPPLY CO	SERVICES	303.97
105880	EVERCLEAN SUPPLY CO	SERVICES	396.49
105880	EVERCLEAN SUPPLY CO	SERVICES	290.76
106124	TULSA PLASTICS COMPANY	SUPPLIES	200.60