

## MONDAY, JANUARY 22, 1990 CONTINUED

|        |                          |                      |            |
|--------|--------------------------|----------------------|------------|
| 010144 | XEROX CORPORATION.       | SUPPLIES/MAINT.      | 180.00     |
| 010149 | TRANE CO                 | SUPPLIES             | 205.42     |
| 010151 | REEVE DENTAL SUPPLY CO   | SUPPLIES             | 212.49     |
| 010152 | NATIONAL TEMPERATURE     | SUPPLIES             | 86.50      |
| 010153 | JONES JIMMIE CO THE      | SUPPLIES             | 23.62      |
| 010165 | DARBY, BOB               | TRAINING             | 104.85     |
| 010166 | PORTER, RUSSELL          | TRAINING             | 45.00      |
| 010167 | HAYES, PAM               | TRAINING             | 198.00     |
| 010168 | LAMIRAND, LINDA G        | TRAINING             | 104.85     |
| 010169 | HODGE, LORA L            | TRAINING             | 52.43      |
| 010170 | HORTON, CHERYL L         | TRAINING             | 52.43      |
| 010171 | WRIGHT, JOHN O           | TRAINING             | 270.90     |
| 010172 | FERRELL, EDWARD J        | TRAINING             | 56.25      |
| 010180 | EMERY WORLDWIDE          | POSTAGE              | 29.50      |
| 010181 | ALEXANDER HAMILTON       | SUBSCRIPTIONS/MEMBER | 60.55      |
| 010185 | TULSA DAILY BUSINESS     | PUBLICATION          | 106.25     |
| 010189 | CHILDREN'S SERVICES      | EXPENSE              | 214.40     |
| 010221 | OKLAHOMA EMPLOYMENT      | UNEMP. COMP.         | 12,467.06  |
| 010346 | PITNEY BOWES             | SUPPLIES             | 150.75     |
| 900122 | WILLIAM C. FERRIMAN      | SALARY               | 180.00     |
| 900122 | DAN L. WENTZ             | SALARY               | 90.00      |
| 900122 | PAMELA ROBBINS           | SALARY               | 1,027.55   |
| 900122 | 4TH NATL. BK FOR DIR IRS | FICA                 | 198.54     |
| 900122 | TC EMP. RETIREMENT FUND  | RETIREMENT           | 191,663.32 |

## 1989 - 1990 WORKERS COMPENSATION FUND

|        |                           |         |           |
|--------|---------------------------|---------|-----------|
| 009914 | TULSA REGIONAL MEDICAL    | WC      | 210.90    |
| 009915 | MEDCENTER                 | WC      | 224.25    |
| 009916 | RADIOLOGY CONSULTANTS OF  | WC      | 21.00     |
| 009917 | ST JOHN MEDICAL CENTER    | WC      | 50.82     |
| 009918 | GENE GATES PHARMACY       | WC      | 110.51    |
| 009919 | MEDICAL CARE ASSOCIATES   | WC      | 35.36     |
| 009920 | CENTRAL STATES            | WC      | 36.00     |
| 009921 | SURGICAL ASSOCIATES INC   | WC      | 23.80     |
| 009922 | CENTRAL STATES            | WC      | 104.00    |
| 009923 | PROFESSIONAL PHYSICAL     | WC      | 147.00    |
| 009924 | HOLDERNESS MD INC, ALAN W | WC      | 49.50     |
| 009925 | INTRACORP                 | WC      | 321.46    |
| 009926 | RADIOLOGY CONSULTANTS OF  | WC      | 153.30    |
| 009927 | ST FRANCIS HOSPITAL       | WC      | 749.15    |
| 009928 | TULSA PATHOLOGY ASSOCIATE | WC      | 77.50     |
| 009929 | INDEPENDENT ANESTHESIA    | WC      | 246.00    |
| 009930 | TULSA RADIOLOGY           | WC      | 20.00     |
| 009931 | MEDICAL CARE ASSOCIATES   | WC      | 132.60    |
| 009932 | WORKMED                   | WC      | 75.66     |
| 009933 | ST JOHN MEDICAL CENTER    | WC      | 864.95    |
| 009934 | VILLAGE SOUTH MINOR       | WC      | 244.00    |
| 009935 | HAND REHABILITATION       | WC      | 215.48    |
| 009936 | TULSA RADIOLOGY           | WC      | 281.00    |
| 009937 | MEDCENTER                 | WC      | 103.03    |
| 010006 | ASHER, BOBBY R            | WC      | 231.00    |
| 010007 | ASHER, BOBBY R            | WC      | 231.00    |
| 010008 | GANTT, KATHLEEN R         | WC      | 419.14    |
| 010009 | HOLMES, HELEN ENNETTE     | WC      | 113.86    |
| 010010 | HOLMES, HELEN ENNETTE     | WC      | 113.86    |
| 010011 | MOSER, BILLY C A          | WC      | 231.00    |
| 010012 | PRICE, SAM                | WC      | 145.70    |
| 010013 | PRICE, SAM                | WC      | 145.70    |
| 010014 | SHEA, DONNA JANE          | WC      | 163.00    |
| 010015 | SHEA, DONNA JANE          | WC      | 163.00    |
| 010016 | MEDCENTER                 | WC      | 356.86    |
| 010017 | HAND SURGERY INC          | WC      | 44.20     |
| 010018 | MEDCENTER                 | WC      | 53.78     |
| 010019 | MEDCENTER                 | WC      | 514.73    |
| 010020 | TULSA MAGNETIC IMAGING    | WC      | 1,300.00  |
| 010021 | CENTRAL STATES            | WC      | 228.51    |
| 010022 | RADIOLOGY CONSULTANTS OF  | WC      | 146.00    |
| 010023 | WORKMED                   | WC      | 304.49    |
| 010024 | KROUT D O INC, DENNY E    | WC      | 97.00     |
| 010025 | CENTRAL STATES            | WC      | 56.00     |
| 010026 | THOMAS, CLAUDE            | WC      | 401.88    |
| 010027 | PARSONS CSR, DAVID B      | SERVICE | 99.00     |
| 010028 | CENTRAL STATES            | WC      | 44.00     |
| 010347 | ANTON, WILLIAM J AND      | WC      | 10,010.00 |
| 010348 | ANTON, WILLIAM J          | WC      | 2,600.00  |

## 1989 - 1990 JUVENILE CASH FUND

|        |                       |          |        |
|--------|-----------------------|----------|--------|
| 007924 | RAINBO BAKING CO      | FOOD     | 194.91 |
| 008155 | TAYLOE PAPER CO.      | SUPPLIES | 90.00  |
| 009041 | SCRIVNER INC          | FOOD     | 379.82 |
| 009352 | TULSA COUNTY JUVENILE | TRAINING | 39.16  |
| 009353 | TUCKER CHEMICAL CO    | SERVICES | 102.00 |
| 009584 | FADLER COMPANY INC.   | FOOD     | 251.20 |
| 009585 | KIMBALL'S PRODUCE INC | FOOD     | 79.25  |
| 009586 | TULSA BEEF &          | FOOD     | 117.60 |