

TUESDAY, FEBRUARY 19, 1991, CONTINUED

111344	OSTEOPATHIC RADIOLOGY INC	SERVICES	384.00
111345	TULSA REGIONAL MEDICAL	SERVICES	5,032.37
111346	KROUT D O INC, DENNY E	SERVICES	399.00
111347	GALUSHA EYE ASSOCIATES	SERVICES	65.00
111387	OKLAHOMA NATURAL GAS CO.	SERVICES	4,453.64
111515	GREWE, DAVID	SERVICES	206.40
111516	CANTRELL, JOHN F	TRAINING	320.00
111517	XEROX CORPORATION.	RENTALS	183.00
111518	F & E CHECK PROTECTOR	EXPENSE	50.00
111521	EPPERLY, JANE	SERVICES	70.00
111524	XEROX CORPORATION.	SUPPLIES/MAINT.	269.70
111528	FONTENOT, CINDY	SERVICES	10.80
111539	PAYLESS CASHWAYS	MAINT.	208.21
111591	MCCAW COMMUNICATIONS	SERVICES	12.00
111592	OKLAHOMA GAS & ELECTRIC	SERVICES	197.66
111595	BEAN, LEO O	TRAVEL	300.96
111596	CAMPBELL, W T	TRAVEL	252.00
111597	DENT, CHARLES	TRAVEL	23.52
111598	FIELDS, RONALD	TRAVEL	74.64
111599	FORSLIN, DONALD	TRAVEL	188.40
111600	RAABE, CHARLES HARRY	TRAVEL	248.64
111601	WILBOURN, RICHARD	TRAVEL	283.68
111602	HILL O D, KENNETH R	TRAVEL	90.00
111611	BOWERS OIL CO	SUPPLIES	538.92
111612	A & D SUPPLY COMPANY	MATERIALS	243.14
111721	CANTRELL, JOHN F	TRAINING	880.00
111722	BERCAW, DAVID G	TRAINING	294.00
111781	MCCAW COMMUNICATIONS	RENTALS	30.00
111782	LOOMIS ARMORED INC	SERVICE	60.00
111784	MCCAW COMMUNICATIONS	SHELTER	5.00
111785	TULSA CITY-COUNTY LIBRARY	SUPPLIES	28.00
111789	MCCAW COMMUNICATIONS	RENTALS	22.00
111795	MCCANN, DAN	TRAINING	1,062.30
111796	CUMMINGS, JANICE	SERVICES	26.88
111798	DEPT OF PUBLIC SAFETY	RENTALS	297.00
111799	KTUL TELEVISION INC.	RENTALS	65.00
111803	MCCAW COMMUNICATIONS	SUPPLIES	5.00
111830	BAILEY REPORTING SERVICE	SERVICES	69.00
111831	TULSA DAILY COMMERCE	PUBLICATION	128.85
111832	LLOYD RICHARDS	SERVICES	280.00
111833	LLOYD RICHARDS	SERVICES	333.76
111834	AMERICAN INSTITUTE OF	SUBSCRIPTIONS	15.00
111850	ASSOCIATED PARTS & SUPPLY	EXPENSE	63.78
111851	MCCAW COMMUNICATIONS	SERVICES	16.60
111876	CITY OF TULSA	SERVICES	2,991.16
111889	CARR, WAYNE	TRAVEL	66.72
111934	AWWA	SUPPLIES	14.30
111963	OKLA STATE DEPT OF	EXPENSE	1,479.61
111984	OKLA STATE DEPT OF	EXPENSE	1,731.61
111985	OKLA STATE DEPT OF	EXPENSE	1,662.61
111986	OKLA STATE DEPT OF	EXPENSE	2,580.61
910219	JOLENE GOODEN	SALARY	227.77
910219	SARAH PITTARD	SALARY	121.07
910219	MICHAEL JACKSON	SALARY	320.00
910219	NATL. BK FOR DIR IRS	FICA	19.40
910219	NATL. BK FOR DIR IRS	FICA	82.94

1990 - 1991 WORKERS COMPENSATION FUND

111540	WEBSTER, CURTIS	WORK COMP	158.11
111541	WEBSTER, CURTIS	WORK COMP	158.11
111542	WEBSTER, CURTIS	WORK COMP	158.11
111543	WEBSTER, CURTIS	WORK COMP	158.11
111544	SMITH, ALBERT R	WORK COMP	199.24
111545	SMITH, ALBERT R	WORK COMP	199.24
111546	HIGH, KEITH JAMES	WORK COMP	113.34
111547	HIGH, KEITH JAMES	WORK COMP	113.34
111548	ASHER, BOBBY R	WORK COMP	462.00
111549	ASHER, BOBBY R	WORK COMP	462.00
111550	BANOUB, ALBERT	WORK COMP	231.00
111551	BANOUB, ALBERT	WORK COMP	231.00
111552	BANOUB, ALBERT	WORK COMP	231.00
111553	GODFREY, MONTE	WORK COMP	173.00
111554	GODFREY, MONTE	WORK COMP	173.00
111555	GODFREY, MONTE	WORK COMP	173.00
111556	MACH, MARGARET E	WORK COMP	231.00
111557	MACH, MARGARET E	WORK COMP	231.00
111558	MACH, MARGARET E	WORK COMP	231.00
111559	MILLER, CAROL	WORK COMP	163.00
111560	MILLER, CAROL	WORK COMP	163.00
111561	MILLER, CAROL	WORK COMP	163.00
111562	MOSER, BILLY C A	WORK COMP	231.00
111563	MOSER, BILLY C A	WORK COMP	231.00
111564	MOSER, BILLY C A	WORK COMP	231.00
111565	ORWIG, JAMES L	WORK COMP	167.54
111566	ORWIG, JAMES L	WORK COMP	167.54