

TUESDAY, FEBRUARY 19, 1991, CONTINUED

111603	SOFT INC	WORK COMP	89.00
111604	ST JOHN MEDICAL CENTER	WORK COMP	585.00
111723	KUPSICK, JACKIE	WORK COMP	92.28
111790	GATES GENE PHARMACY	WORK COMP	22.36
111791	CROUCH, ROY	WORK COMP	16.91
111792	EMERGENCY MEDICAL	WORK COMP	429.00
111793	SHELLABARGER, DR PAUL	WORK COMP	3,793.52
111794	GILLOCK MD, WILLIAM R	WORK COMP	250.00

1990 - 1991 SHERIFFS CASH FUND

111786	ROTHSCHILD, THERESA	SERVICES	336.00
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1990 - 1991 HIGHWAY T-CASH FUND

101837	SYNERGY GAS CORPORATION	SUPPLIES	85.60
105986	ENLOW FORD TRACTOR INC	SUPPLIES	17.54
106360	JONES JIMMIE CO THE	SUPPLIES	74.54
106364	AMERICOMM INC	SUPPLIES	202.50
106713	SPECTRUM PAINT	SUPPLIES	81.48
108335	PAYLESS CASHWAYS	SUPPLIES	87.53
108436	APAC-OKLAHOMA INC	ROCK	546.10
108635	NAPA AUTO PARTS	SUPPLIES	100.77
108645	AMERICOMM INC	SUPPLIES	147.00
108648	BRAKE REBUILDERS INC	SUPPLIES	247.55
108649	SYNERGY GAS CORPORATION	SUPPLIES	13.40
108651	U S STANDARD SIGN CO	EQUIPMENT	678.90
108994	CINTAS CORPORATION	SUPPLIES/MAINT.	217.30
109595	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	50.00
109725	NAPA AUTO PARTS	SUPPLIES/MAINT.	415.16
109816	BINGHAM SAND & GRAVEL	SUPPLIES	505.26
110009	CHANDLER MATERIALS CO	SUPPLIES	4,316.76
110155	T & W TIRE	SUPPLIES/MAINT.	467.40
110239	ESCO JOE TIRE CO	SUPPLIES/MAINT.	2,156.77
110242	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	88.64
110248	DRIVE SHAFTS INC	SUPPLIES/MAINT.	69.62
110303	VERDIGRIS VALLEY ELECTRIC	SERVICES	618.39
110332	MOSS, H L COMPANY	SUPPLIES/MAINT.	61.50
110521	U S STANDARD SIGN CO	EQUIPMENT	698.90
110522	HIGHWAY SIGNS AND PAINT	EQUIPMENT	1,184.62
110530	AMERICOMM INC	SUPPLIES/MAINT.	337.50
110605	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	101.98
110627	SOUTHWESTERN BELL TELE	SERVICES	656.56
110629	GENERAL TELEPHONE	SERVICES	529.14
110662	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	956.66
110665	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	77.40
110731	OKLAHOMA NATURAL GAS CO.	SERVICES	3,007.38
110732	CITY OF TULSA	SERVICES	384.16
110813	FLASHER CO INC	SUPPLIES/MAINT.	141.05
110815	NORTH TULSA SANITARY	SUPPLIES/MAINT.	140.00
110861	BRAKE REBUILDERS INC	SUPPLIES/MAINT.	294.90
110863	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	17.55
110877	OWASSO PUBLIC WORKS	SERVICES	33.07
110899	CINTAS CORPORATION	SUPPLIES/MAINT.	213.35
111152	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	70.20
111154	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	65.18
111156	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	109.36
111158	WESCHE CO	SUPPLIES/MAINT.	130.87
111191	B & B ELECTRIC COMPANY	SUPPLIES/MAINT.	567.00
111247	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	199.56
111399	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	39.53
111406	A E S OF TULSA	MACHNRY/EQUIP.	809.00
111422	MAC'S HYDRAULIC JACK	MACHNRY/EQUIP.	611.00
111423	SPARKS GARY COMPANIES	SERVICES	7,758.80
111446	BOWERS OIL CO	GASOLINE	2,473.85
111498	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	87.20
111739	T-TOWN AUTO SUPPLY	SUPPLIES/MAINT.	69.95
111787	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
111829	SHARP, JOHN	CLAIMS	634.24
111880	JONES JIMMIE CO THE	SUPPLIES/MAINT.	58.50
910219	DONA CHURCH	SALARY	996.00
910219	RANDY HAMM	SALAEY	1,200.00
910219	1ST NATL. BK FOR DIR IRS	FICA	63.68
910219	1ST NATL. BK FOR DIR IRS	FICA	272.30
910219	OTC	STATE TAX	40.83
910219	1ST NATL. BK FOR DIR IRS	FED. TAX	215.64

1990 - 1991 PARK FUND

103652	CARPENTER PAPER CO	SUPPLIES	368.44
105057	BROWN MECHANICAL SERVICE	SERVICES	256.53
105058	BROWN MECHANICAL SERVICE	SERVICES	359.67
106328	E HAGAR RESTAURANT	SUPPLIES	402.70
106353	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	267.38
107219	BLAKENEY PAUL COMPANY	SUPPLIES	300.00
107325	OKLAHOMA TURF &	SUPPLIES	1,954.69
107493	COMMERCIAL LUMBER CO	MATERIALS	246.40
107523	SPECTRUM PAINT	MAINT.	334.92