MONDAY, JANUARY 13, 1992, CONTINUED			
		LICELEEDO COMO	44. 20
209925	TULSA REGIONAL MEDICAL	WORKERS COMP.	64.30
209926	INGRAM, WILBURN	WORKERS COMP.	173.00 173.00
209927	INGRAM, WILBURN	WORKERS COMP.	
209928	INGRAM, WILBURN	WORKERS COMP.	173.00
209929	INGRAM, WILBURN	WORKERS COMP.	173.00
209930	INGRAM, WILBURN	WORKERS COMP	173.00
209931	INGRAM, WILBURN	WORKERS COMP.	173.00
209932	INGRAM, WILBURN	WORKERS COMP.	173.00
209933	MULTI CARE HEALTH CENTER	WORKERS COMP.	28.00
209934	PRUDENTIAL HEALTH CARE	WORKERS COMP.	29.73
209935	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	275.60
209936	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	79.04
209937	SAND SPRINGS FAMILY	WORKERS COMP.	65.00
209955	INGRAM, WILBURN	WORKERS COMP.	173.00
209956	INGRAM, WILBURN	WORKERS COMP.	173.00
209957	MOSER, BILLY &	WORKERS COMP.	17,983.35
209958	MOSER, BILLY &	WORKERS COMP.	13,321.00
209959	JONES, WILSON ATTY	WORKERS COMP.	4,671.00
209979	FIRESTONE, JONIE	WORKERS COMP.	55.08
209980	WORKMED	WORKERS COMP.	49.40
209981	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	49.40
209982	ST FRANCIS HOSPITAL	WORKERS COMP.	522.10
210012	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	49.40
210013	TULSA FAMILY MED ASSOC	WORKERS COMP.	32.00
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	JUVENILE CASH FUND		
202091	CAINS COFFEE COMPANY	FOOD	64.37
208454	SYSCO	FOOD	492.13
208457	DAVIS WM E & SONS INC	FOOD	758.76
		•	
	SHERIFFS CASH FUND		
209978	EDUCATIONAL LEARNING	SERVICES	1,200.00
	•		
<u> 1991 – 1998</u>	? HIGHWAY T-CASH FUND	e e	
503895	JONES JIMMIE CO THE	SUPPLIES/MAINT.	67.36
203878	JONES JIMMIE CO THE	SUPPLIES/MAINT.	72 . 55
207581	AMERICAN WASTE CONTROL	SUPPLIES	30.00
207582	TULSA CITY-COUNTY LIBRARY	SUPPLIES	58.00
207791	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	5.00
207795	OKLA DEPT OF PUBLIC	SUPPLIES/MAINT.	74.00
207954	YALE UNIFORM RENTAL	SUPPLIES/MAINT.	152.00
207963	BOREN SAFETY INC	SUPPLIES/MAINT.	149.70
208751	OKLAHOMA NATURAL GAS CO.	SERVICES	388.53
208876	KTUL TELEVISION INC	SUPPLIES/MAINT.	75.00
208877	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	42.00
209141 E	MCINTOSH SERVICES INC	SUPPLIES/MAINT.	145.44
209289	BOREN SAFETY INC	SUPPLIES/MAINT.	45.00
209774	KING SERVICES INC	SUPPLIES	245.00
209844	CITY OF TULSA :	SERVICES	425.13
209919	SIGNAL TEK INC	EQUIPMENT	2,716.32
209966	EXIDE CORPORATION	SUPPLIES/MAINT.	125.85
210011	PUBLIC SERVICE CO OF OK	LIGHTING/REPAIR	1,621.81
210050 E	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	8.48
	HIGHWAY T-CASH FUND JONES JIMMIE CO THE JONES JIMMIE CO THE JONES JIMMIE CO THE AMERICAN WASTE CONTROL TULSA CITY-COUNTY LIBRARY OKLA DEPT OF PUBLIC OKLA DEPT OF PUBLIC YALE UNIFORM RENTAL BOREN SAFETY INC OKLAHOMA NATURAL GAS CO. KTUL TELEVISION INC MCCAW COMMUNICATIONS MCINTOSH SERVICES INC ENING SERVICES INC CITY OF TULSA SIGNAL TEK INC EXIDE CORPORATION PUBLIC SERVICE CO OF OK DRIVE TRAIN SPECIALISTS		•
1991 - 1998	PARK FUND		
	OKLAHOMA TAX COMMISSION	TAXES	9,788.10
•			•
<u> 1991 - 199</u> 8	RESALE PROPERTY FUND	4 1	
210003	CANTRELL, JOHN F	MAINT.	238.00
<u> 1991 - 199</u> 8	SCHOOL SPECIAL FUND MECC CONFERENCE		
206137	MECC CONFERENCE	SERVICES	300.00
<u> 1991 - 1998</u>	CITY-COUNTY HEALTH-LEVY OKLA TURNPIKE AUTHORITY SELLERS, DAVID PETZET, SANDRA STRAYHORN, JACQUELINE SHRUM, CHERYL LEE BROWNING FERRIS		
202383	OKLA TURNPIKE AUTHORITY	TRAVEL	32.10
202730	SELLERS. DAVID	SERVICES	45.00
202731	PETZET, SANDRA	SERVICES	55.13
202732	STRAYHORN. JACQUELINE	SERVICES	55.13
202796	SHRUM. CHERYL LEE	SERVICES	44.16
203810	BROWNING FERRIS	RENTALS	160.00
204684	BURGER, SHIRLEY ANN	SERVICES	3.84
204686	JOHNSON, MARCELLA GAIL	SERVICES	27.84
204708	SULLIVAN, SARAH A	SERVICES	52.32
204775	OKLA STATE HEALTH	SERVICES	400.00
205907	SOONER AIRGAS INC	SUPPLIES	5.50
206150	COX, TERRY	SERVICES	53.28
206735	ELECTRONICS PLUS	SERVICE	169.80
206756	REMEL	SUPPLIES	125.60
206811	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
206812	EVERCLEAN SUPPLY CO	SERVICES	440.00
206813	JARRETT BILL COMPANY	SERVICES	109.30
206815	CELLULAR ONE-TULSA	SERVICES	97.80
206848	GE CAPITAL PUBLIC FINANCE	SERVICES	1,911.96
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