

## MONDAY, AUGUST 6, 1990 CONTINUED

100812		SERVICE MERCHANDISE	SUPPLIES	39.91
100813		NELSON ELECTRIC SUPPLY	SUPPLIES	21.00
100856	E	MIDWAY RADIATOR REPAIR	MAINT.	97.39
100857	E	MIDWAY RADIATOR REPAIR	MAINT.	146.82
100858	E	ADMIRAL TAG AGENCY	MAINT.	15.00
100861		CITY MAP SERVICE	SERVICES	150.00
100881	E	AAMCO	MAINT.	299.50
100886		BRIDGEPORT ENGRAVERS	SUPPLIES	668.40
100905		GELLCO UNIFORMS &	CLOTHING	657.40
100934	E	ADMIRAL TAG AGENCY	MAINT.	15.00
100977	E	LEWIS AUTO MACHINE	MAINT.	70.00
101030		SCOTT RICE	SUPPLIES	71.00
101031		SUNGLOW INC	SUPPLIES	55.00
101032		B CLEAN SUPPLY	SUPPLIES	242.00
101039		THRIFTY CAR RENTAL	CLAIMS	700.34
101067		OKLAHOMA UPHOLSTERY	SUPPLIES	69.65
101094		FIRESTONE, THOMAS	TRAINING	174.75
101095		THOMAS, JOHN C	TRAINING	52.43
101096		DREW, RANDALL L	TRAINING	198.00
101097		MCCANN, DAN	TRAINING	796.73
101102		STOREY WRECKER SERVICE	CLAIMS	154.45
101161		PUBLIC SERVICE CO OF OK	SERVICES	7,074.92
101171		AMERICAN FAMILY LIFE	PREMIUMS	44.88
101172		CANTRELL, JOHN F	PREMIUMS	697.09
101173		PRUDENTIAL INSURANCE	PREMIUMS	51.29
101182		NEWSPAPER PRINTING CORP	SUBSCRIPTIONS	75.84
101183		WESTERN BUSINESS PRODUCTS	CHARGES	140.00
101184		SCOTT RICE	SUPPLIES/MAINT.	30.59
101186		MARSHALL & SWIFT	SUBSCRIPTIONS	55.95
101223		MCCLAIN & ASSOCIATES	SUPPLIES	350.00
101224		SYTEK STORAGE PRODUCTS	SUPPLIES	650.00
101231		HASTINGS, JOAN	TRAINING	264.73
101235		CONTINENTAL CASUALTY	PREMIUMS	4.92
101236		PRUDENTIAL INSURANCE	PREMIUMS	29.97
101237		PRUDENTIAL INSURANCE	PREMIUMS	11.88
101240		TORDAY, CHARLES	SERVICE	12.00
101241		SOONER SUPPLIES INC	MAINT.	15.75
101244		ARMS FIRMS USERS ASSOC	SUBSCRIPTIONS	25.00
101250		EARLE M JORGENSEN CO	MAINT.	62.42
101274		CITY MAP SERVICE	SUPPLIES	300.00
101314		BEAN, LEO O	EXPENSE	25.00
101315		CAMPBELL, W T	EXPENSE	25.00
101316		FIELDS, RONALD	EXPENSE	25.00
101317		FORSLIN, DONALD	EXPENSE	25.00
101318		HALLOCK, DONALD N	EXPENSE	25.00
101319		RAABE, CHARLES HARRY	EXPENSE	25.00
101320		WILBOURN, RICHARD	EXPENSE	25.00
101343		PRUDENTIAL INSURANCE	PREMIUMS	135.93
101353		GELLCO UNIFORMS &	CLOTHING	5,877.10
101359		RURAL WATER DISTRICT #3	SERVICES	43.48
101430		HEINEN, BERNIE	TRAVEL	78.72
900806		CARLA UNDERWOOD	SALARY	633.39
900806		ADDIE MAE MARTIN	SALARY	369.60
900806		HAROLD FERGUSON	SALARY	80.00
900806		BERNICE I. HEINEN	SALARY	232.18
900806		CYNTHIA LEE FONTENOT	SALARY	290.78
900806		FIRST NATL. BK FOR DIR IRS	FED.	72.19
900806		OTC	STATE TAX	9.26
900806		FIRST NATL. BK FOR DIR IRS	FICA	245.68
900806		TC EMP. RETIREMENT FUND	RETIREMENT	107.11
<u>1990 - 1991 WORKERS COMPENSATION FUND</u>				
101068		TULSA REGIONAL MEDICAL	WORKERS COMP.	43.80
101069		ST JOHN MEDICAL CENTER	WORKERS COMP.	351.65
101070		HALE & WHITE PARTNERSHIP	WORKERS COMP.	77.50
101071		CARDIOLOGY OF TULSA	WORKERS COMP.	413.90
101072		OSTEOPATHIC RADIOLOGY INC	WORKERS COMP.	65.70
101073		ST FRANCIS HOSPITAL	WORKERS COMP.	966.00
101074		CENTRAL STATES ORTHOPAE-	WORKERS COMP.	36.00
101075		MEDCENTER	WORKERS COMP.	65.00
101076		GILLOCK MD, WILLIAM R	WORKERS COMP.	250.00
101077		SKAGGS ALPHA BETA INC	WORKERS COMP.	4.27
101078		GATES GENE PHARMACY	WORKERS COMP.	160.59
101079		MEDCENTER	WORKERS COMP.	91.50
101080		MEDCENTER	WORKERS COMP.	69.00
101081		WORKMED	WORKERS COMP.	15.65
101082		CENTRAL STATES ORTHOPAE-	WORKERS COMP.	36.00
101083		LEWIS, MONA	WORKERS COMP.	41.67
101084		CENTRAL STATES ORTHOPAE-	WORKERS COMP.	36.00
101085		MACH, MARGARET E	WORKERS COMP.	23.47
101086		HOPKINS, CLARA	WORKERS COMP.	173.00
101087		HOPKINS, CLARA	WORKERS COMP.	173.00
101088		HOPKINS, CLARA	WORKERS COMP.	173.00
101089		HOPKINS, CLARA	WORKERS COMP.	173.00
101090		MATNEY, JAMES E	WORKERS COMP.	163.00