

MONDAY, AUGUST 6, 1990 CONTINUED

100787		AMERICAN DENTAL ASSOC	TRAINING	267.25
100814	E	EXCEL SERVICE COMPANY,	MAINT.	120.00
100815	E	EVANS ELECTRIC MOTOR	MAINT.	121.50
100816	E	CORAL SWIMMING POOL	SUPPLIES	79.45
100825		WADE DDS, JAMES RAY	TRAVEL	227.52
100826		QVERTON DDS, BRADFORD D	SERVICES	210.00
100831		ADMINISTRATIVE SERVICES	SERVICES	86.54
100831		ADMINISTRATIVE SERVICES	SERVICES	53.55
100831		ADMINISTRATIVE SERVICES	SERVICES	29.11
100831		ADMINISTRATIVE SERVICES	SERVICES	50.38
100832		JOHNSON, GAIL A	TRAVEL	20.23
100845		COMMUNITY SERVICE COUNCIL	TRAINING	69.00
100846		BUREAU OF NATIONAL	SUBSCRIPTIONS	470.00
100847		BUREAU OF NATIONAL	SUBSCRIPTIONS	560.00
100848		MANPOWER INC	SERVICES	131.04
100849		HONEYWELL	SERVICES	24.58
100849		HONEYWELL	SERVICES	22.61
100849		HONEYWELL	SERVICES	29.49
100849		HONEYWELL	SERVICES	21.62
100850		AMERICAN LIFT INC	SERVICE	89.10
100850		AMERICAN LIFT INC	SERVICE	79.02
100851		OKLAHOMA NATURAL GAS CO.	SERVICES	19.14
100851		OKLAHOMA NATURAL GAS CO.	SERVICES	17.61
100851		OKLAHOMA NATURAL GAS CO.	SERVICES	22.97
100851		OKLAHOMA NATURAL GAS CO.	SERVICES	16.84
100852		SOUTHWESTERN BELL	SERVICES	184.63
100855		XEROX CORPORATION.	LEASE	518.55
100863	E	JOHNSON CONTROLS INC	MAINT.	138.00
100864	E	EXCEL SERVICE COMPANY,	MAINT.	40.00
100946		MILLIPORE CORPORATION	SUPPLIES	375.00
100950	E	GULF COAST OFFICE PRODUCT	SUPPLIES	86.60
100951	E	MOULDER-OLDHAM COMPANY	SUPPLIES	67.25
100954	E	AMERICAN RED CROSS	RENTALS	35.00
100955		CHEMICAL ABSTRACTS SERVIC	SUBSCRIPTIONS	170.00
100956		SIMPLEX TIME RECORDER	SERVICE	108.00
100957		SMITHKLINE BEECHAM	SERVICES	25.00
100958		HICKS, PHYLLIS A	TRAVEL	7.68
100976		MINI STORAGE #7	RENTALS	65.00
100976		MINI STORAGE #7	RENTALS	65.00
101048		CALDWELL MD, GLYN G	TRAVEL	11.33
101048		CALDWELL MD, GLYN G	EXPENSE	106.57
101049		AT&T	SERVICES	51.71
101050		SOUTHWESTERN BELL	SERVICES	92.89
101051		ALACARTE COURIER SERVICE	SERVICES	22.00
101052		UNITED PARCEL SERVICE	SERVICES	4.50
101053		KEY TEMPORARY PERSONNEL	SERVICES	446.13
101054		AT&T	SERVICES	15.93
101055		BISHOP, WARREN RAY	TRAVEL	560.39
101056		SOUTHWESTERN BELL TEL CO	SERVICES	88.21
101057		BRAUMILLER JR DDS, ALLEN	SERVICES	560.00
101065	E	GOLDLINE LABORATORIES	SUPPLIES	372.00
101190		PRENTICE-HALL INC	SUBSCRIPTIONS	85.91
101264		CONTINENTAL WATER SYSTEMS	SUPPLIES	126.00
101265		MANPOWER INC	SERVICES	180.18
101542		STATE INS. FUND	PREMIUMS	41,184.00
900806		SIDNEY E. SMART	LEAVE BUYOUT	8,944.13
900806		ANGIE DIRION	SALARY	36.87
900806		FIRST NATL. BK FOR DIR IRS	FED. WH	1,301.00
900806		OTC	STATE TAX	607.67
900806		FIRST NATL. BK FOR DIR IRS	FICA	1,374.10

1989 - 1990 TULSA AREA EMERG MGMT AGY

019214		MOTOROLA INC	SERVICES	2,464.00
--------	--	--------------	----------	----------

1990 - 1991 TULSA AREA EMERG MGMT AGY

100462		ENTRE COMPUTER CENTER	SUPPLIES	110.00
100868		WESCHE CO	MACHNRY	372.95
100985		SWINSON CHEVROLET INC	SUPPLIES	15,912.00
101341		CAREERTRACK INC	TRAINING	48.00
101342		FARMERS INSURANCE CO INC	INSURANCE	491.20
101428		CONTEL FEDERAL SYSTEMS	SERVICE	98.00
101429		LESTER, C T	TRAVEL	9.00

1990 - 1991 SHERIFFS CASH FUND

100707		YOON'S JUDO &	CLOTHING	350.00
100982		COMMERCE INSURANCE AGENCY	RENTALS	424.00
100983		EDUCATIONAL LEARNING	SERVICES	2,745.00

1990 - 1991 SPECIAL PROJECTS FUND

101238		U S POSTMASTER	CHARGES	74.25
101239		CANTRELL, JOHN F	REIMBURSEMENT	3,749.50

1990 - 1991 PARKING FUND

101162		DOWNTOWN TULSA UNLIMITED	RENTALS	17,012.89
101313		DENVER CORPORATION	RENTALS	3,800.00