

MONDAY, NOVEMBER 28, 1988, CONTINUED

906884	ADMINISTRATIVE SERVICES	SERVICES	67.60
906884	ADMINISTRATIVE SERVICES	SERVICES	39.62
906884	ADMINISTRATIVE SERVICES	SERVICES	134.63
906884	ADMINISTRATIVE SERVICES	SERVICES	157.27
906885	OCCUPATIONAL HEALTH	SERVICES	30.00
906886	IBM	SERVICE	1,047.49
906887	SOUTHWESTERN BELL TEL CO	SERVICES	35.95
906889	EXECUTIVE COURIER SERVICE	SERVICES	27.50
906889	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
906890	CITY OF BROKEN ARROW	SERVICES	7.42
906891	DELANEY, MATTHEW	SERVICES	300.00
906892	AT&T	SERVICES	18.25
906893	OLDEN, DAVID	SERVICES	80.00
906894	U S POSTMASTER	SUPPLIES	279.19
906894	U S POSTMASTER	SERVICES	694.91
906895	WHITE GLOVE JANITORAL	SERVICES	3,550.00
906896	ADMINISTRATIVE SERVICES	SERVICES	239.75
906896	ADMINISTRATIVE SERVICES	SERVICE	46.00
906897	ADMINISTRATIVE SERVICES	SERVICES	414.19
906898	ADMINISTRATIVE SERVICES	SUPPLIES	30.00
906899	KEY TEMPORARY PERSONNEL	SERVICES	318.00
906900	CHARLES, WANDA	TRAVEL	38.95
906901	BOLAND, BARBARA	TRAVEL	60.87
906902	GOLESKI, LESLIE	TRAVEL	32.46
906903	FIELD, DONNA J	TRAVEL	40.18
906904	LIECHTI, JAN	TRAVEL	43.56
906905	JOHNSON, GAIL A	TRAVEL	66.92
906906	PITNEY BOWES	RENTALS	43.50
906907	U S POSTMASTER	SERVICES	109.45
906908	ADMINISTRATIVE SERVICES	SUPPLIES	51.78
906908	ADMINISTRATIVE SERVICES	SUPPLIES	36.26
906909	LIFEDATA MEDICAL SERVICES	SERVICES	123.75
906910	BUILDING OPERATIONS	SUPPLIES	1,941.36
881128	CC HEALTH DEPT.	PAYROLL	7,130.66
881128	CC HEALTH DEPT.	PAYROLL	113,820.00
881128	CC HEALTH DEPT.	PAYROLL	622.72
881128	CC HEALTH DEPT.	PAYROLL	27,810.84
881128	CC HEALTH DEPT.	PAYROLL	2,030.50
881128	CC HEALTH DEPT.	PAYROLL	1,120.00
881128	CC HEALTH DEPT.	PAYROLL	1,803.17
881128	CC HEALTH DEPT.	PAYROLL	28,235.00
881128	CC HEALTH DEPT.	PAYROLL	5,467.00
881128	CC HEALTH DEPT.	PAYROLL	10,253.00
881128	CC HEALTH DEPT.	PAYROLL	18,345.00
881128	CC HEALTH DEPT.	PAYROLL	9,340.00
881128	CC HEALTH DEPT.	PAYROLL	19,105.00
881128	CC HEALTH DEPT.	PAYROLL	1,097.00
881128	CC HEALTH DEPT.	PAYROLL	11,483.00
881128	CC HEALTH DEPT.	PAYROLL	17,919.00
881128	CC HEALTH DEPT.	PAYROLL	9,363.00
881128	CC HEALTH DEPT.	PAYROLL	4,808.00
881128	CC HEALTH DEPT.	PAYROLL	15,789.00
881128	CC HEALTH DEPT.	PAYROLL	9,413.00
881128	CC HEALTH DEPT.	PAYROLL	1,530.00
881128	CC HEALTH DEPT.	PAYROLL	3,626.00
881128	CC HEALTH DEPT.	PAYROLL	719.40
881128	CC HEALTH DEPT.	PAYROLL	31,428.00
881128	CC HEALTH DEPT.	PAYROLL	1,760.00
881128	CC HEALTH DEPT.	PAYROLL	3,543.52
881128	4TH NATL BANK FOR DIR IRS	FEDERAL TAXES	42,013.11
881128	OKLAHOMA TAX COMM.	STATE TAXES	11,125.25
881128	4TH NATL. BANK FOR DIR IRS	FICA	47,433.38
881128	TC EMP. RETMT FUND	RETIREMENT	37,976.59
881128	PRUDENTIAL INS. CO.	PREMIUMS	3,109.05
881128	GUARANTEE RESERVE LIFE	PREMIUMS	5.50
881128	PRUDENTIAL INS. CO.	PREMIUMS	2,810.80
881128	CNA INS. COMPANIES	PREMIUMS	310.72
881128	PRUDENTIAL INS. CO.	PREMIUMS	8,022.28
881128	PRUDENTIAL INS. CO.	PREMIUMS	11,670.72
881128	TULSA MUNICIPAL EMP. FCU	DEDUCTIONS	20,856.47
881128	UNITED WAY	CONTRIBUTIONS	153.00
881128	DON E. AUSTIN, CT. CLERK	GARNISHMENT	214.24
881128	AMERICAN FAMILY LIFE	PREMIUMS	648.04
<u>1988 - 1989 TULSA AREA EMERG MGMT AGY</u>			
905482	MICROAGE COMPUTER STORES	SERVICES	97.08
906731	RADIO INC.	SERVICES	9.92
906958	PUBLIC SERVICE CO	SERVICES	403.97
906959	ADMINISTRATIVE SERVICES	SERVICES	38.40