

MONDAY, NOVEMBER 27, 1989, CONTINUED

007379	PUBLIC SERVICE CO	SERVICES	2,027.23
007380	XEROX CORPORATION.	SUPPLIES/MAINT.	475.61
007390	OASIS	SUBSCRIPTIONS/MEMBER	50.00
007391	WILSON, KARA GAE, ED.D.	TRAINING	187.33
007391	WILSON, KARA GAE, ED.D.	TRAVEL	150.45
007392	WILSON, KARA GAE, ED.D.	TRAINING	994.75
007394 E	INDIAN LOCK & SAFE	SUPPLIES	19.00
007398 E	RADIO SHACK	SUPPLIES	9.92
007401	DARBY, BOB	TRAVEL	11.73
007413	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
007414	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
007415	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
007416	FIRE CONTROL SYSTEMS INC	SERVICES	100.00
007418	BILES, JOHN	TRAINING	20.00
007420	ROSSETTI, BARBARA	TRAVEL	20.00
007421	YMCA DOWNTOWN BRANCH	RENTALS	238.70
007422	U S POSTMASTER	POSTAGE	60.00
007423	MCI TELECOMMUNICATIONS	SERVICE	29.87
007424	SOUTHWESTERN BELL TEL CO	SERVICE	49.82
007425	XEROX CORPORATION.	SUPPLIES/MAINT.	116.00
007426	GREGORY, CARL	SERVICES	1,250.00
007440	GRAHAM, M DENISE	TRAVEL	53.20
007446	CROSS, GEORGE	SERVICES	3,344.50
007450	SECRETARY OF TULSA COUNTY	FREIGHT	4,794.88
007451	SECRETARY OF TULSA COUNTY	FREIGHT	3,093.84
007452	I A A O	TRAINING	220.00
007533	GORDON, JACK F	TRAINING	129.96
007534	SOUTHWESTERN BELL TEL CO	SERVICE	46.73
007608	RUDD, BUCK A	TRAINING	33.00
918692	IBM	SERVICES/SUPPLIES	15,128.00

1989 - 1990 WORKERS COMPENSATION FUND

007180	CARROLL, VERA M	WC	22.81
007181	DIAMOND, JOHNNY	WC	6.99
007182	GENERAL & VASCULAR	WC	309.40
007183	TULSA ANESTHESIOLOGISTS	WC	164.40
007184	WORKMED	WC	59.16
007185	WORKMED	WC	228.50
007186	WORKMED	WC	114.78
007187	MEDCENTER	WC	214.17
007211	CENTRAL STATES	WC	44.00
007212	KROUT D O INC, DENNY E	WC	182.00
007213	TEAGUE, HOMER	WC	43.45
007214	CRESTMED CONVENIENT CARE	WC	201.00
007215	RADIOLOGY OF EASTERN	WC	84.00
007216	BARROWMAN CSR, BARBARA	SERVICE	64.00
007217	ST FRANCIS HOSPITAL	WC	146.90
007218	CENTRAL STATES	WC	33.00
007219	TROTTER, TAMMY J	WC	6.57
007220	TROTTER, TAMMY J	WC	192.32
007221	TROTTER, TAMMY J	WC	192.32
007224	RADIOLOGY CONSULTANTS OF	WC	167.00
007225	MED X DRUG 16	WC	23.87
007306	HOLMES, HELEN ENNETTE	WC	113.86
007307	MILLER, CAROL	WC	217.00
007308	MILLER, CAROL	WC	217.00
007309	PRICE, SAM	WC	145.70
007310	SHEA, DONNA JANE	WC	163.00
007311	SHEA, DONNA JANE	WC	163.00
007312	TEAGUE, HOMER	WC	196.01
007313	TEAGUE, HOMER	WC	196.01
007314	THOMAS, CLAUDE	WC	231.00
007315	THOMAS, CLAUDE	WC	231.00
007316	THOMAS, CLAUDE	WC	231.00
007317	GANTT, KATHLEEN R	WC	419.14
007318	LOVE, CHARLES E	WC	256.99
007319	LOVE, CHARLES E	WC	207.51

1989 - 1990 JUVENILE CASH FUND

006142	KLINE, JOHN B	SUPPLIES	35.00
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1989 - 1990 HIGHWAY T-CASH FUND

000442	POWER EQUIPMENT AND	SUPPLIES/MAINT.	79.27
000967	OKLAHOMA DEPARTMENT OF	EQUIPMENT	1,178.29
001067	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	48.17
001473	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	280.88
001498	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	55.00
001905	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	32.56
002330	IBT, INC	SUPPLIES/MAINT.	12.24
003127	HAMILTON J C CO	SUPPLIES/MAINT.	282.91
003417	ALL AUTOMOTIVE	SUPPLIES/MAINT.	921.85