

MONDAY, OCTOBER 22, 1990 CONTINUED

105441	WEBSTER, CURTIS	WORKERS COMP.	231.00
105442	HIGH, KEITH JAMES	WOKRERS COMP.	113.34
105443	HIGH, KEITH JAMES	WORKERS COMP.	113.34
105444	HIGH, KEITH JAMES	WORKERS COMP.	113.34
105445	HIGH, KEITH JAMES	WORKERS COMP.	113.34
105446	HIGH, KEITH JAMES	WORKERS COMP.	113.34
105447	GODFREY, MONTE	WORKERS COMP.	173.00
105448	GODFREY, MONTE	WORKERS COMP.	173.00
105449	GODFREY, MONTE	WORKERS COMP.	173.00
105450	GODFREY, MONTE	WORKERS COMP.	173.00
105451	GODFREY, MONTE	WORKERS COMP.	173.00
105452	JENKINS, DORIS N	WORKERS COMP.	176.01
105453	JENKINS, DORIS N	WORKERS COMP.	176.01
105454	JENKINS, DORIS N	WORKERS COMP.	176.01

1990 - 1991 COUNTY CLERK CASH FUND

105588	GOVERNMENT FINANCE	COSTS	88.50
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1990 - 1991 SHERIFFS CASH FUND

105217	WRIGHT, JOHN O	CLOTHING	39.13
105218	CELLULAR ONE-TULSA	RENTALS	160.65
105837	EDUCATIONAL LEARNING	SERVICES	1,065.00

1990 - 1991 HIGHWAY T-CASH FUND

100141	LAMINATES UNLIMITED INC	SUPPLIES/MAINT.	86.40
100168	UNLAUB COMPANY INC	SUPPLIES/MAINT.	70.97
100583	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	60.50
100585	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	35.17
100595	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	82.06
101124	WEIS AMERICAN FIRE	SUPPLIES/MAINT.	52.03
101694	AAMCO	SUPPLIES/MAINT.	375.00
101836	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	126.12
102374	U S SUPPLY CO	SUPPLIES/MAINT.	33.50
102947	CITY OF TULSA	SERVICES	76.36
103043	NAPCO	SUPPLIES/MAINT.	397.60
103048	DARR EQUIPMENT CO	SUPPLIES/MAINT.	365.60
103208	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	81.90
103210	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	156.59
103536	CINTAS CORPORATION	SUPPLIES/MAINT.	178.87
103670	CUMMINS CONSTRUCTION CO.	ASPHALT	3,691.80
103859	HAMILTON J C CO	SUPPLIES/MAINT.	290.20
103891	SHELL CREEK TRASH DUMP	SUPPLIES/MAINT.	35.00
104101	OKLAHOMA NATURAL GAS CO.	SERVICES	54.39
104191	B CLEAN SUPPLY	SUPPLIES/MAINT.	88.15
104192	NAPCO	SUPPLIES/MAINT.	159.04
104237	CUMMINS MATERIALS INC	ASPHALT	93.00
104281	WANETTE TRACTOR & SUPPLY	SUPPLIES/MAINT.	1,180.06
104429	BOREN SAFETY INC	SUPPLIES/MAINT.	94.80
104542	WELDON OF TULSA INC	SUPPLIES/MAINT.	163.96
104663	K-HILL SIGNAL COMPANY INC	SUPPLIES/MAINT.	436.07
104664	GEORGE & GEORGE CO INC	SUPPLIES/MAINT.	140.40
104755	GENERAL TELEPHONE	SERVICES	297.03
104756	SOUTHWESTERN BELL	SERVICES	308.89
104944	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	516.00
104967	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	122.50
105099	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	41.88
105219 E	ACTION SAFETY SUPPLY CO	SUPPLIES/MAINT.	39.00
105410	UNITED STATES CELLULAR	SUPPLIES/MAINT.	149.75
105495	HILBORNE & WEIDMAN ATTS	SERVICES	7,500.00
105601	BOWERS OIL CO	GASOLINE	2,813.50
105602	B ETHRIDGE INC	FUEL	2,037.79
105713 E	QUIK PRINT	SUPPLIES/MAINT.	10.99
105727	SAFELITE AUTO GLASS	CLAIMS	221.94
105799	OKLAHOMA CORPORATION COMM	SUPPLIES	390.00
105842	OWASSO PUBLIC WORKS	SERVICES	27.86
105866	OKLA DEPT TRANSPORTATION	EQUIPMENT	1,178.29
901022	1ST NATL BANK DIR IRS	FICA	18.36
901022	JOHN CANTRELL	SAFETY SHOES	13.68
901022	RANDY HAMM	SALARY	120.00

1990 - 1991 RESTRICTED HIGHWAY CASH

102049	ELF ASPHALT INC	MATERIALS	83,640.36
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1990 - 1991 PARK FUND

101373	DETEK SYSTEMS INC	RENTALS	101.00
101395	BROWN MECHANICAL SERVICE	SERVICES	169.25
101396	BROWN MECHANICAL SERVICE	SERVICES	198.95
101398	COLBURN ELECTRIC	SERVICES	601.21
101401	NATKIN SERVICE CO	SERVICES	44.00
102230	MARCO INC	SUPPLIES	1,105.80
102412	MCCAW COMMUNICATIONS	RENTALS	322.00
102522	LOCK-DOC	MAINT.	63.00
102902	SPECTRUM PAINT	MAINT.	40.50