

## MONDAY, MARCH 13, 1989, CONTINUED

912026	NICHOLS, JOHN	TRAVEL	56.99
912027	HENDERSON, JEFF	TRAVEL	56.99
912028	RICHARDS, JERRY	TRAVEL	43.05
912029	ROCK, JERRY	TRAVEL	135.92
912030	SQUIRE, STEVE	TRAVEL	66.83
912031	TAYLOR, JOHN	TRAVEL	43.05
912032	ZIEGLER, JULIA	TRAVEL	108.45
912034	COMMERCE CLEARING HOUSE	SUBSCRIPTIONS	380.00
912041	NORTHEAST OKLAHOMA SOLID	SUBSCRIPTIONS	1,671.72
912042	INDIAN NATIONS COUNCIL OF	SERVICES	4,538.00
912044	O'BRIEN, PAT	TRAVEL	102.89
912134	DAVIS, DORIS AND HER	CLAIMS	2,500.00
912170	BOARD OF MEDICOLEGAL	SERVICE	100.00
890313	4TH NATL. BK FOR DIR IRS	FICA	96.28
890313	4TH NATL. BK FOR DIR IRS	FED. WH	22.00
890313	OKLA. TAX COMMISSION	STATE TAX	2.37
890313	BRIDGET DAVIS	SALARY	410.22
890313	DENNIS NEFF	SALARY	230.77
<u>1988 - 1989 HIGHWAY T-CASH FUND</u>			
908465	KTUL TELEVISION INC	SUPPLIES/MAINT.	70.00
909918	SCOTT RICE	SUPPLIES/MAINT.	40.15
910491	CINTAS CORPORATION	SUPPLIES/MAINT.	161.80
910526	ACE TRANSMISSION	SUPPLIES/MAINT.	150.00
910621	CUMMINS CONSTRUCTION CO.	ROCK	196.30
911430	TRUCK PARTS & EQUIPMENT	SUPPLIES/MAINT.	380.75
911669	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	248.04
911898	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	87.20
911959	NEWSPAPER PRINTING CORP	SUPPLIES	19.80
<u>1988 - 1989 PARK FUND</u>			
909209	SOUTHERN ELECTRIC SUPPLY	MAINT.	247.49
909210	STOCKYARDS EQUIPMENT INC	SUPPLIES/MAINT.	745.44
910949	OKLAHOMA TAX COMMISSION	TAXES	1,215.03
<u>1988 - 1989 PARKING FUND</u>			
910948	OKLAHOMA TAX COMMISSION	TAXES	646.00
911958	DOWNTOWN TULSA UNLIMITED	RENTALS	20,087.17
<u>1988 - 1989 SCHOOL SPECIAL FUND</u>			
908581	AT&T	SERVICE	161.00
909332	OKLAHOMA NATURAL GAS CO.	GAS	2,735.45
910595	COMMERCIAL LUMBER CO	SERVICE/SUPPLIES	53.28
910698	SOUTHWESTERN BELL	SERVICE	111.68
910702	SOUTHWESTERN BELL	SERVICE	48.63
910900	GORDON TYLER COMPANY INC	INSURANCE	25.00
911179	GENERAL OFFICE SYSTEMS	EQUIPMENT	390.00
911242	HOLIDAY TRAVELS	TRAINING	396.00
911281	WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	150.00
<u>1988 - 1989 CITY-COUNTY HEALTH-LEVY</u>			
910245	PALACE OFFICE SUPPLY	SUPPLIES	54.00
910517	SOUTHWESTERN BELL	SERVICES	209.63
910719	HONEYWELL	SERVICES	24.58
910719	HONEYWELL	SERVICES	22.61
910719	HONEYWELL	SERVICES	29.49
910719	HONEYWELL	SERVICES	21.62
910866	DICTAPHONE CORPORATION	EXPENSE	39.60
911458	NO VENDOR NUMBER	SUPPLIES	5.76
911683	WYETH AYERST LABORATORIES	SUPPLIES	1,975.68
911751	OKLAHOMA LIGHTING	SUPPLIES	100.80
911837	QUALITY TROPHY	EXPENSE	12.00
911838	BURNIDGE WELDING SUPPLIES	SUPPLIES	50.40
911864	JOHNSON, MARY LOY	TRAVEL	55.56
911865	KRUSE, RUTH M	TRAVEL	47.77
911869	DAY-TIMERS INC	EXPENSE	32.50
911870	SELLERS, DAVID	SUPPLIES	4.55
911873	AA ELECTRIC & PLUMBING	SERVICES	689.32
911894	SOUTHWESTERN BELL TEL CO	SERVICES	28.10
911895	BRAUMILLER JR DDS, ALLEN	SERVICES	720.00
911895	AUSTIN, BRENDA R	TRAVEL	56.79
911903	AUSTIN, BRENDA R	TRAVEL	74.23
911904	CAINS COFFEE COMPANY	SUPPLIES	310.90
911950	FOOD MARKETING INSTITUTE	SERVICES	55.00
911951	GREENER'S JANITORIAL SERV	SERVICES	475.00
911952	PUBLIC SERVICE COMPANY	SERVICES	34.14
911953	PUBLIC SERVICE COMPANY	SERVICES	4,872.21
911954	OKLAHOMA NATURAL GAS CO.	SERVICES	187.41
	SOUTHWESTERN BELL	SERVICES	1,351.02