

MONDAY, FEBRUARY 5, 1990 CONTINUED

010478	PROCESS EQUIPMENT COMPANY	MAINT.	353.00
010594	B CLEAN SUPPLY	SUPPLIES/MAINT.	25.56
010595	ABCO PAPER	SUPPLIES/MAINT.	38.22
010596	CARPENTER PAPER CO	SUPPLIES/MAINT.	43.50
010599	OKLAHOMA BLUEPRINT CO INC	SUPPLIES	7.50
010600	SCOTT RICE	SUPPLIES	31.68
010604	AIR COMFORT INC	MAINT.	658.00
010613	LAMINATES UNLIMITED INC	SUPPLIES	41.28
010624	ACCUMED	W. COMP.	266.80
010627	COLE, LYNDALL B	TRAINING	104.85
010628	DREW, RANDALL L	TRAINING	99.00
010629	MCCANN, DAN	TRAINING	796.73
010677	ENLOW FORD TRACTOR INC	MAINT.	137.06
010679	OKLAHOMA UPHOLSTERY	MATERIALS	42.00
010687	MOTOROLA INC	SUPPLIES/MAINT.	1,158.64
010689	YMCA DOWNTOWN BRANCH	RENTALS	238.70
010690	SOUTHWESTERN BELL TEL CO	SERVICES	56.40
010704	O M E CORPORATION	SUPPLIES	78.00
010707	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
010708	PUBLIC SERVICE CO	SERVICES	1,750.73
010709	SMITHKLINE BIO SCIENCE	SERVICES	1,143.37
010721	SWINSON CHEVROLET INC	MAINT.	158.02
010722	MID AMERICA FORD TRUCK	MAINT.	10.96
010727	NATIONAL TEMPERATURE	SUPPLIES	5.51
010728 E	OKLAHOMA LIGHTING	SUPPLIES	53.00
010737	CITY MAP SERVICE	SUPPLIES	30.25
010738	THIMM, PATRICK	TRAVEL	14.40
010739	RYDER TRUCK RENTAL INC	MAINT.	68.80
010740	WEST, TERRANCE T	TRAVEL	8.64
010742	SHERWIN WILLIAMS	MATERIALS	36.65
010744	C & F DISTRIBUTORS	SUPPLIES	605.70
010745 E	A & E DISTRIBUTING	MAINT.	96.38
010753 E	COMMERCIAL MAILING EQUIP	SUPPLIES/MAINT.	55.00
010754	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	51.00
010810	OKLAHOMA NATURAL GAS CO.	SERVICES	8,973.17
010812	HAMILTON J C CO	MAINT.	455.04
010813	QUINN CHRYSLER PLYMOUTH	MAINT.	52.50
010814	EMPIRE PLUMBING SUPPLY	MAINT.	76.93
010817	DIXON'S AUTO GLASS	MAINT.	40.00
010821	B CLEAN SUPPLY	SUPPLIES	151.84
010832	AT&T	SERVICES	10,103.62
010842	MCI TELECOMMUNICATIONS	SERVICE	13.47
010844	AMERICAN PAGING COMPANY	RENTALS	27.62
010847	TULSA COMMUNITY FOOD BANK	FOOD	366.05
010854	AMERICAN PAGING COMPANY	RENTALS	120.72
010872	TULSA DAILY BUSINESS	PUBLICATION	85.55
010873	AMERICAN APPRAISAL ASSOC	SERVICES	18,307.50
010930	J & J SERVICES	SUPPLIES	351.18
010952	RURAL WATER DISTRICT #3	SERVICES	12.50
010958	BROKEN ARROW LEDGER	PUBLICATION	310.99
010971	U S POSTMASTER	SUPPLIES	150.00
010977	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	15.50
010979	WILKERSON CHEVROLET INC	MAINT.	129.37
010993	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	108.40
010997	ALLEE OFFICE EQUIPMENT	EQUIPMENT	223.80
011001	CALDWELL REPORTING	SERVICES	155.10
011002	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
011003	CROWN HILL CEMETERY	SERVICES	225.00
011060	CARR, WAYNE	TRAVEL	72.96
011073	WATSON, GERALDINE	CLAIMS	82.34
011074	SAFELITE AUTO GLASS	CLAIMS	193.34
011075	NORTHEAST OKLAHOMA SOLID	SUBSCRIPTIONS/MEMBER	117.84
011076	NATIONAL COLLEGE OF	TRAINING	460.00
011163	DRESHER, KATHY	SUPPLIES	13.76
011181	SMITTLE, JEROME	TRAINING	52.43
011218	BLAKELEY, DICK	TRAVEL	338.00
900205	DONALD YOUNG	SALARY	967.64
900205	CARLA ADKINS	SALARY	150.00
900205	WENDI BREWER	SALARY	45.00
900205	DAN L. WENTZ	SALARY	67.50
900205	STEPHANIE JONES	SALARY	45.00
900205	WILLIAM C. FERRIMAN	SALARY	300.00
900205	4TH NATL. BK FOR DIR IRS	FED. WH	143.16
900205	4TH NATL. BK FOR DIR IRS	FICA	611.42
900205	OTC	STATE TAX	24.18
900205	TC EMP. RETMT.	RETIREMENT	116.11
900205	ADM. SERVICES	PAYROLL	274.46
900205	ELECTION BOARD	PAYROLL	2,146.59
<u>1989 - 1990 WORKERS COMPENSATION FUND</u>			
010616	CENTRAL STATES	WC	1,327.35
010618	CENTRAL STATES	WC	44.00
010619	RADIOLOGY CONSULTANTS OF	WC	64.75