

## MONDAY, MARCH 5, 1990 CONTINUED

|        |                |         |        |
|--------|----------------|---------|--------|
| 900305 | BRENDA GLAZE   | SALARY  | 554.07 |
| 900305 | SANDRA GRASS   | SALARY  | 196.38 |
| 900305 | JAQUITA SILER  | SALARY  | 100.00 |
| 900305 | ELECTION BOARD | PAYROLL | 477.35 |

1989 - 1990 WORKERS COMPENSATION FUND

|        |                  |    |        |
|--------|------------------|----|--------|
| 012638 | DAER, TROY       | WC | 7.18   |
| 012640 | ASHER, BOBBY R   | WC | 231.00 |
| 012641 | ASHER, BOBBY R   | WC | 231.00 |
| 012642 | ASHER, BOBBY R   | WC | 231.00 |
| 012643 | ASHER, BOBBY R   | WC | 231.00 |
| 012644 | MOSER, BILLY C A | WC | 231.00 |
| 012645 | MOSER, BILLY C A | WC | 231.00 |
| 012646 | MOSER, BILLY C A | WC | 231.00 |
| 012647 | MOSER, BILLY C A | WC | 231.00 |
| 012648 | PRICE, SAM       | WC | 145.70 |
| 012649 | PRICE, SAM       | WC | 145.70 |
| 012650 | PRICE, SAM       | WC | 145.70 |
| 012651 | PRICE, SAM       | WC | 145.70 |
| 012652 | SHEA, DONNA JANE | WC | 163.00 |
| 012653 | SHEA, DONNA JANE | WC | 163.00 |
| 012654 | SHEA, DONNA JANE | WC | 163.00 |
| 012655 | SHEA, DONNA JANE | WC | 163.00 |

1989 - 1990 SHERIFFS CASH FUND

|        |                     |                      |        |
|--------|---------------------|----------------------|--------|
| 011767 | SOFTWARE CITY       | EQUIPMENT            | 38.00  |
| 012097 | ROTHSCHILD, THERESA | SERVICES             | 198.00 |
| 012286 | WRIGHT, JOHN O      | SUBSCRIPTIONS/MEMBER | 20.00  |
| 012287 | HANING, JOHN        | SUBSCRIPTIONS/MEMBER | 40.80  |

1989 - 1990 HIGHWAY T-CASH FUND

|        |                           |                 |           |
|--------|---------------------------|-----------------|-----------|
| 910931 | INCOG                     | SERVICES        | 51.50     |
| 000090 | UNITED ENGINES INC        | SUPPLIES/MAINT. | 14.88     |
| 004650 | SAFETY KLEEN CORPORATION  | SUPPLIES/MAINT. | 43.60     |
| 005845 | ALL AUTOMOTIVE            | SUPPLIES/MAINT. | 670.50    |
| 006098 | MCI TELECOMMUNICATIONS    | SERVICES        | 17.48     |
| 006293 | EMPIRE PLUMBING SUPPLY    | SUPPLIES/MAINT. | 132.62    |
| 006602 | BURRIS EQUIPMENT & SUPPLY | SUPPLIES/MAINT. | 1,384.58  |
| 006620 | DRIVE TRAIN SPECIALISTS   | SUPPLIES/MAINT. | 17.42     |
| 006621 | EMPIRE PLUMBING SUPPLY    | SUPPLIES        | 41.62     |
| 007282 | TULSA AUTO SPRING CO      | SUPPLIES/MAINT. | 337.13    |
| 007664 | BIG 4 SERVICE &           | SUPPLIES/MAINT. | 113.37    |
| 007668 | APAC-OKLAHOMA INC         | SUPPLIES        | 13,879.39 |
| 008398 | BEARINGS INC              | SUPPLIES/MAINT. | 84.13     |
| 008758 | WHITE STAR MACHINERY &    | SUPPLIES/MAINT. | 113.44    |
| 008785 | A & E DISTRIBUTING        | SUPPLIES/MAINT. | 699.40    |
| 008787 | ALL AUTOMOTIVE            | SUPPLIES/MAINT. | 594.00    |
| 008793 | SWINSON CHEVROLET INC     | SUPPLIES/MAINT. | 669.04    |
| 009068 | AUTO BATTERY & ELECTRIC   | SUPPLIES/MAINT. | 344.75    |
| 009191 | SOUTHWESTERN BELL         | SERVICES        | 301.85    |
| 009194 | GENERAL TELEPHONE         | SERVICES        | 276.31    |
| 009425 | SWINSON CHEVROLET INC     | SUPPLIES/MAINT. | 76.27     |
| 009623 | HAMILTON J C CO           | SUPPLIES/MAINT. | 512.71    |
| 009993 | COMMERCIAL LUMBER CO      | SUPPLIES/MAINT. | 384.85    |
| 010044 | BOREN SAFETY INC          | SUPPLIES/MAINT. | 142.68    |
| 010064 | CINTAS CORPORATION        | SUPPLIES        | 308.00    |
| 010182 | SAFETY KLEEN CORPORATION  | SUPPLIES/MAINT. | 111.00    |
| 010367 | HEARON STEEL              | SUPPLIES        | 750.01    |
| 010429 | VULCAN INC                | EQUIPMENT       | 1,262.00  |
| 010480 | ELLIS CONSTRUCTION        | SUPPLIES        | 924.60    |
| 010481 | MAXWELL SUPPLY OF TULSA   | SUPPLIES        | 998.96    |
| 010553 | ANCHOR STONE COMPANY      | ROCK            | 1,097.49  |
| 010607 | ADAIR TYPEWRITER COMPANY  | EQUIPMENT       | 3,535.00  |
| 010822 | LINEAR DYNAMICS INC       | SUPPLIES/MAINT. | 1,238.84  |
| 010824 | MIDWESTERN EQUIPMENT CO   | SUPPLIES        | 1,667.18  |
| 010938 | WHITE STAR MACHINERY &    | SUPPLIES/MAINT. | 58.14     |
| 010957 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 734.33    |
| 011198 | STAR HEADLIGHT & LANTERN  | SUPPLIES/MAINT. | 629.94    |
| 011263 | HYDRO CONDUIT CORPORATION | ROCK            | 960.60    |
| 011269 | ENLOW FORD TRACTOR INC    | SUPPLIES/MAINT. | 25.80     |
| 011270 | SEAL CO ENTERPRISES INC   | SUPPLIES/MAINT. | 10.00     |
| 011272 | A & E DISTRIBUTING        | SUPPLIES/MAINT. | 86.02     |
| 011318 | B ETHRIDGE INC            | FUEL            | 3,975.94  |
| 011388 | YAFFE IRON AND METAL CO   | SUPPLIES/MAINT. | 149.43    |
| 011460 | A & E DISTRIBUTING        | SUPPLIES/MAINT. | 150.88    |
| 011461 | TRANS CONTINENTAL SUPPLY  | SUPPLIES/MAINT. | 46.80     |
| 011476 | EVE INCORPORATED          | SUPPLIES/MAINT. | 29.40     |
| 011479 | BOWERS OIL CO             | GASOLINE        | 4,064.14  |
| 011610 | A & E DISTRIBUTING        | SUPPLIES/MAINT. | 33.56     |
| 011611 | INDUSTRIAL SLING & SUPPLY | SUPPLIES/MAINT. | 24.62     |
| 011612 | MIDWESTERN EQUIPMENT CO   | SUPPLIES/MAINT. | 335.74    |
| 011613 | BRAZEAL MASONRY INC       | SUPPLIES        | 980.00    |
| 011637 | ALBERT EQUIPMENT COMPANY  | SUPPLIES/MAINT. | 176.56    |