

MONDAY, APRIL 2, 1990, CONTINUED

013882	CITY OF TULSA	SERVICES	747.00
013883	AMERICOMM INC	SUPPLIES	46.00
013894	SERVICE MERCHANDISE	SUPPLIES	224.25
013899	MACRO 4 INC.	SUPPLIES	1,190.00
013996	SMITHKLINE BIO SCIENCE	SERVICES	1,580.54
014022 E	BEACON STAMP & SEAL CO	SUPPLIES	45.00
014023	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	87.00
014061	MAYFAIR TRAVEL	TRAVEL	496.00
014095	BROKEN ARROW LEDGER	PUBLICATION	280.28
014096	DATA PROCESSING	SUBSCRIPTIONS/MEMBER	80.00
014101	BOWEN CSR, TONYA M	SUPPLIES	75.00
014104	IBM	MAINT.	8,987.37
014105	GUFFEY'S JOURNAL	SUBSCRIPTIONS/MEMBER	15.50
014110	FOURTH NATIONAL BANK FOR	CLAIMS	1,620.37
014120	D.A.C.	STATE PAYROLL	8,989.60
014141	HELTON, JACK LOYD	SERVICES	22.83
014161	TULSA DAILY BUSINESS	PUBLICATION	21.70
014177	HASTINGS, JOAN	TRAINING	871.58
014178	HASTINGS, JOAN	SUBSCRIPTIONS/MEMBER	12.00
014199	RIVER PARKS AUTHORITY	GRANTS	23,587.50
014200	TULSA AREA EMERGENCY	GRANTS	9,001.50
014201	INDIAN NATIONS COUNCIL OF	GRANTS	94,350.00
014202	STATE AUDITOR &	SERVICES	9,103.47
014203	SELF, SALLY ANN	SERVICES	125.00
900402	BARBARA PURSELL	SALARY	458.08
900402	LYNDA LAMBERT	SALARY	866.07
900402	KAREN S. BROWN	SALARY	54.00
900402	4TH NATL. BK FOR DIR IRS	FED. WH	114.91
900402	OTC	STATE TAX	18.63
900402	4TH NATL. BK FOR DIR IRS	FICA	210.84
900402	TC EMP. RETIREMENT FUND	RETIREMENT	54.97

1989 - 1990 WORKERS COMPENSATION FUND

012883	CENTRAL STATES	WC	2,897.00
013901	PLASTIC & RECONSTRUCT	WC	42.00
013902	TULSA REGIONAL MEDICAL	WC	200.75
013903	WORKMED	WC	282.77
013904	CENTRAL STATES	WC	20.00
013905	CARDIOLOGY DIAGNOSTICS	WC	16.00
013906	HAND SURGERY INC	WC	141.26
013907	TULSA NEUROSURGERY INC	WC	149.60
013908	EASTERN OK EMERGENCY PHYS	WC	55.00
013909	TULSA MAGNETIC IMAGING	WC	650.00
013910	TULSA X-RAY LABORATORY	WC	153.30
013911	OKLAHOMA EMERGENCY	WC	55.08
013912	SAND SPRINGS	WC	74.00
013913	CENTRAL STATES	WC	399.46
013915	HAND SURGERY INC	WC	107.90
013916	VENUGOPAL, A MD	WC	195.00
013917	WORKMED	WC	163.89
013918	ORTHOPEDIC SPECIALISTS	WC	125.65
013919	CENTRAL STATES	WC	35.00
014080	CALVERT, HERBERT	WC	138.27
014081	TURLEY, GREGORY	WC	138.60
014085	CALVERT, HERBERT	WC	101.47

1989 - 1990 HIGHWAY T-CASH FUND

003831	ANCHOR STONE COMPANY	ROCK	57.72
004221	AMERICOMM INC	SUPPLIES	45.00
006624	ZEP MANUFACTURING CO.	SUPPLIES	650.00
007285	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	123.45
007648	FLASHER CO INC	SUPPLIES	95.70
007656	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	161.28
007661	HOIDALE COMPANY INC	SUPPLIES	277.65
007667	AMERICAN BATTERY	SUPPLIES/MAINT.	668.00
008391	BOREN SAFETY INC	SUPPLIES	99.20
008393	MID AMERICA FORD TRUCK	SUPPLIES/MAINT.	138.88
008394	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	145.39
008397	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	653.40
008399	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	73.62
008401	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	565.00
008789	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	525.12
008791	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	7.09
009092	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	31.18
009621	BIG 4 SERVICE &	SUPPLIES/MAINT.	140.40
009628	MONGER PRO COLOR INC	SUPPLIES/MAINT.	308.58
009634	POWER EQUIPMENT AND	SUPPLIES/MAINT.	6.94
009992	AMERICAN BATTERY	SUPPLIES/MAINT.	165.00
010063	ROBINSON GLASS	SUPPLIES/MAINT.	159.37
010431	ANCHOR STONE COMPANY	ROCK	1,174.49
010608	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	245.97
010864	GLIDDEN COMPANY	SUPPLIES/MAINT.	109.56
010866	AMERICOMM INC	SUPPLIES/MAINT.	369.00
010869	AMERICOMM INC	SUPPLIES/MAINT.	208.75
011197	M & M LUMBER	SUPPLIES/MAINT.	70.10