

MONDAY, JUNE 26, 1989, CONTINUED

918175	GELCO UNIFORMS & SHOES	BOOTS	807.90
918212	HESTER DAVID	WORKERS COMP	20.00
918213	TULSA DAILY BUSINESS JOURNAL	SUBSCRIPTION	89.88
918271	E JACK'S MEMORY CHAPEL	SERVICES	150.00
918274	RADIOLOGY CONSULTANTS	SERVICES	25.00
918282	DATA PROCESSING MGT ASSOC.	DUES	80.00
918285	STANDARD REGISTER CO.	MAINTENANCE	360.00
918286	JOHN F. CANTRELL	TRAVEL	3,182.91
918288	Y.M.C.A. DOWNTOWN	RENTAL	238.70
918289	PITNEY BOWES	POSTAGE	438.00
918290	IBM CORPORATION	LEASE	711.00
918316	COLE PUBLICATIONS	DIRECTORY	958.50
918344	A T & T	SERVICES	3.96
918452	JERRY MOODY	MILEAGE	7.34
918455	DOCUMATION, INC.	MAINTENANCE	600.00
918456	HOME THERAPY EQUIPMENT	SERVICES	111.00
918492	U.S. POSTMASTER	POSTAGE	3,365.00
918493	WESCHE CO.	SERVICES	101.02
918663	TULSA DAILY BUSINESS JOURNAL	PUBLICATIONS	106.35
918664	TULSA DAILY BUSINESS JOURNAL	PUBLICATIONS	134.20
918793	BEACON STAMP & SEAL CO.	REPAIRS	65.25
918804	TRIANGLE COMPANY	BLUELINES	328.72
918161	THERESA ROTHSCHILD	SERVICES	297.00
918869	W FRANK MCNEILL	TRAVEL	815.29
918870	MARGRETTA HARRIS	TRAVEL	917.97
918978	CLAUDE THOMAS	WORKERS COMP	231.00
019080	MARK WILLIAMSON	WORKERS COMP	231.00
918980	MARK WILLIAMSON	WORKERS COMP	231.00
019981	MARK WILLIAMSON	WORKERS COMP	231.00
918982	MARK WILLIAMSON	WORKERS COMP	231.00
918983	CLAUDE THOMAS	WORKERS COMP	231.00
918984	CLAUDE THOMAS	WORKERS COMP	231.00
918985	CLAUDE THOMAS	WORKERS COMP	231.00
890626	JOHN VIC CHAMBERS	SALARY	760.00
890626	4TH NATL BANK FOR DIR IRS	FEDERAL TAX	73.95
890626	OKLA. TAX COMM.	STATE TAX	6.67
890626	4TH NATL BANK FOR DIR IRS	FICA	114.16
890626	NACO DEFERRED COMP	DEDUCTIONS	31,065.15
<u>1988-89 SUPERINTENDENT OF SCHOOLS - SPECIAL</u>			
890626	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,694.97
890626	4TH NATL BANK FOR DIR IRS	FEDERAL TAX	214.20
890626	OKLA. TAX COMM.	STATE TAX	42.83
890626	4TH NATL BANK FOR DIR IRS	FICA	254.58
890626	MEMBER SERVICE LIFE INS CO.	PREMIUMS	3.40
<u>1988-89 HEALTH FUND</u>			
914700	ALMED CORPORATION	SUPPLIES	96.39
915111	SMITH THOMPSON, INC.	THERMOMETERS	121.65
915192	WAYEST SAFETY, INC.	HOSE	42.00
915716	SCHMID PRODUCTS CO.	SUPPLIES	2,059.20
915935	BIG THREE INDUSTRIAL GAS	NITROGEN	41.75
915978	TULSA CO. CLERK	SERVICES	10,354.00
916021	OCCUPATIONAL HEALTH SERVICES	SERVICES	30.00
916036	SOUTHWESTERN BELL TELEPHONE	SERVICES	95.00
916060	BIG THREE INDUSTRIAL GAS	NITROGEN	41.75
916082	PUBLIC SERVICE CO.	SERVICES	109.27
916095	WHITE GLOVE JANITORIAL	SERVICES	1,060.00
916171	BUREAU OF BUSINESS PRACTICE	SUBSCRIPTION	100.41
916295	JUDY BEELER	SERVICES	175.00
916355	BAXTER SCINETIFIC PRODS	SUPPLIES	270.58
916448	LIFEDATA MEDICAL SERVICES	SERVICES	166.65
916493	SOUTHWESTERN BELL TELEPHONE	SERVICES	47.92
916521	FISHER SCIENTIFIC	SUPPLIES	399.22
916586	AT & T	SERVICES	51.71
916854	WAUGH-HARRIS SUPPLY	SUPPLIES	311.60
917107	ALLEN BRAUMILLER, D.D.S.	SERVICES	800.00
917234	VWR SCIENTIFIC	SUPPLIES	134.00
917240	STERILIZER SERVICE CO.	SUPPLIES	358.00
917401	VERATEX	SUPPLIES	252.40
917426	FISHER SCIENTIFIC	SUPPLIES	69.00
917872	E SCOTT RICE	SUPPLIES	84.00
917877	PROFESSIONAL STUDIO DIST.	CASSETTES	56.80
917893	MICRO-LIGHT	SERVICES	105.00
917896	MIREX CORP.	SERVICES	225.52
917898	MIREX CORP.	SERVICES	880.00
917899	PHILLIP LIPSCOMB	TRAVEL	41.00
917900	BARBARA BOLAND	TRAVEL	29.93
917902	SOUTHWESTERN BELL TELEPH.	SERVICES	439.08