

MONDAY, AUGUST 7, 1989 CONTINUED

000708	VMI	SUPPLIES	220.00
000723	NATIONAL WASTE, INC	SERVICES	1,287.00
000741	INSTA BOX SUPPLY CO INC	SUPPLIES	440.00
000810	CARPENTER PAPER CO	SUPPLIES	516.10
000812	ABCO PAPER	SUPPLIES	52.00
000831	SOFTWARE CITY	SUPPLIES	16.71
000856	KING L A CORPORATION	MAINT.	94.56
000900	SULLIVAN, CECIL	TRAVEL	6.65
000902	XEROX CORPORATION.	SERVICE	2.48
000903	SOUTHWESTERN BELL TEL CO	SERVICE	38.93
000904	LLOYD RICHARDS	SERVICES	309.54
000906	PRUITT, ARZELLEAR	SUPPLIES	29.22
000951	IBM	LEASE	3,608.70
000952	IBM	MAINT.	8,430.54
000953	AMERICAN PAGING COMPANY	SERVICES	22.64
000954	TSI INTERNATIONAL	SUPPLIES	641.00
000955	AMERICAN PAGING COMPANY	SHELTER	11.32
000956	MCCANN, DAN	TRAINING	796.73
000957	AMERICAN PAGING COMPANY	SUPPLIES	68.01
000958	DATAPLEX INFORMATION	SUPPLIES	60.06
000983	MERRELL DOW	SUPPLIES	163.02
001010	SOUTHWESTERN BELL	SUPPLIES	208.77
001011	LIITTSCHWAGER, SHARON	CLAIMS	228.84
001012	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	855.00
001013	SCHRAM, MATT	CLAIMS	59.00
001014	SALMON, FRED	CLAIMS	167.84
001015	PC COMPUTING	SUBSCRIPTIONS/MEMBER	14.97
001016	HAMILTON, KEITH	TRAINING	265.70
001090	CITY MAP SERVICE	SUPPLIES	300.00
001113	AMERICAN PAGING COMPANY	SERVICES	22.64
001115	TULSA DAILY BUSINESS	PUBLICATION	67.55
001129	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
001130	CROWN HILL CEMETERY	SERVICES	225.00
001200	AMERICAN PAGING COMPANY	RENTALS	45.34
001201	BUSINESS RECORDS CORP	FREIGHT	6.47
001207	DEPARTMENT OF HUMAN	EXPENSE	2,334.61
001220	SOFTWARE AG OF NORTH	SUPPLIES	975.00
001263	JACK'S MEMORY CHAPEL INC	SERVICES	250.00
001267	DAVIS WM E & SONS INC	GROCERIES	428.50
001268	FADLER COMPANY INC.	GROCERIES	339.00
001299	MCI TELECOMMUNICATIONS	SERVICE	10.83
001371	NEWSPAPER PRINTING CORP	PUBLICATION	22.55
001372	KEYE PRODUCTIVITY CENTER	TRAINING	98.00
001406	GELLCO UNIFORMS &	CLOTHING	189.40
001407	PRUDENTIAL INSURANCE	PREMIUMS	185.61
001408	MOTT, PATRICIA	PREMIUMS	110.51
001409	PRUDENTIAL INSURANCE CO	PREMIUMS	76.41
001438	BUNCH-HOLOVACH	SERVICE	72.50
001526	CAMERON, VALANZO	CLAIMS	1,100.00
890807	PAMELA KAY HAYES	SALARY	156.75
890807	PHYLLIS J. BAKER	SALARY	74.85
890807	STEVEN M. THOMAS	SALARY	156.97
890807	VICTOR E. COSAR	SALARY	253.85
890807	JOHN DAY	SALARY	90.00
890807	4TH NATL. BK FOR DIR IRS	FICA	110.00

1989 - 1990 WORKERS COMPENSATION FUND

000959	MED STATION	SERVICES	55.00
000960	MEDCENTER	SERVICES	163.89
000961	MEDCENTER	SERVICES	168.48
000962	BLAKELEY, DICK	TRAVEL	53.20
000963	WORKMED	SERVICES	318.66
001222	SELLERS CSR, SHERRI	SERVICE	38.00
001223	WORKMED	SERVICES	30.94
001224	WORKMAN MD, MILTON R	SERVICES	304.00
001271	WORKMED	SERVICES	51.52
001272	MED STATION	SERVICES	35.00
001273	WORKMED	SERVICES	178.43
001308	BRIANS, KEITH	WORK COMP	63.17
001309	OSTEOPATHIC RADIOLOGY INC	SERVICES	51.10
001310	SLATER, DONALD	WORK COMP	33.88
001311	SMITH PHD, MICHAEL H	SERVICES	150.00
001312	HILLCREST OCCUPATIONAL	SERVICES	325.00
001313	KEY MED	SERVICES	80.98
001314	WILLIAMSON, RICHARD	SERVICES	49.00
001315	MEDICAL CARE ASSOCIATES	SERVICES	51.77
001316	HILLCREST OCCUPATIONAL	SERVICES	325.00
001317	BUNCH-HOLOVACH	SERVICE	88.20
001318	SELLERS CSR, SHERRI	SERVICE	40.00