

MONDAY, AUGUST 14, 1989 CONTINUED

001181	AMERICOMM INC	SUPPLIES	124.10
001183	SEVCO	SUPPLIES	129.00
001188	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	12.12
001193	WINTHROP PHARMACEUTICALS	SUPPLIES	483.03
001198	E FREELAND BROWN PHARMACY	SUPPLIES	136.32
001208	SCOTT RICE	SUPPLIES	2.55
001264	MEMORIAL PARK CEMETERY	SERVICES	225.00
001266	DURR FILLAUER MEDICAL INC	SUPPLIES	97.32
001269	HARKER'S INC	GROCERIES	180.00
001307	TULSA SECURITY PATROL INC	RENTALS	138.75
001388	E NATIONAL TEMPERATURE	SHELTER	34.79
001425	BUTLER STUMPF FUNERAL	SERVICES	225.00
001426	BEEBE AUTO PARKS INC	SUPPLIES	16.00
001437	SEIDENBERGER, STEVE	CLAIMS	282.00
001529	TULSA COMMUNITY FOOD BANK	FOOD	444.58
001568	RADIO SHACK	SUPPLIES	19.95
001571	QUIK PRINT	SUPPLIES	142.50
001572	E B & B ELECTRIC COMPANY	SUPPLIES	14.76
001583	ELECTION CENTER	TRAVEL	195.00
001584	TULSA DAILY BUSINESS	SUBSCRIPTIONS/MEMBER	84.00
001586	AYCOCK, SCOTT	TRAINING	142.50
001587	LLOYD RICHARDS	SERVICES	321.60
001588	ADAMS, TERRY	TRAVEL	100.25
001589	ALYEA, DALE E	TRAVEL	93.48
001590	BRYANT, ROBERT	TRAVEL	72.16
001591	CHAPMAN, SHEILA	TRAVEL	22.55
001592	EVANS, CHARLES	TRAVEL	38.75
001593	GORDON, RUDDOLPH	TRAVEL	102.91
001594	JOHNSTON, CLYDE	TRAVEL	69.09
001595	HEINEN, BERNIE	TRAVEL	44.90
001596	HENDERSON, JEFF	TRAVEL	54.12
001597	HUDSON, PAT	TRAVEL	39.16
001598	TULSA DAILY BUSINESS	SUBSCRIPTIONS/MEMBER	89.88
001599	KOCH, TYE	TRAVEL	71.75
001600	KUBICEK, RON	TRAVEL	44.28
001601	MARRERO, VIRGIL	TRAVEL	30.14
001602	MCCAWLEY, J.R.	TRAVEL	73.60
001603	MILLER, JIM	TRAVEL	70.11
001604	MULLIN, STEVE	TRAVEL	16.40
001605	NICHOLS, JOHN	TRAVEL	165.23
001606	RICHARDS, JERRY	TRAVEL	10.25
001607	ROCK, JERRY	TRAVEL	110.29
001608	TAYLOR, JOHN	TRAVEL	55.15
001609	WILLIAMS, RICHARD J	TRAVEL	102.71
001610	ZIEGLER, JULIA	TRAVEL	72.57
001611	HOLDER, RAY	TRAVEL	10.05
001626	N A D A	MAINT.	37.00
001631	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	95.00
001632	SOUTHWESTERN BELL	SERVICE	49.08
001651	KEIRSEY, RUSSELL	TRAVEL	43.46
001657	MOULIS, BOB	TRAVEL	51.46
001665	HASTINGS, JOAN	TRAINING	1,380.29
001666	DEATHERAGE, LINDA K	TRAINING	1,155.77
890814	BRENDA JORDAN	SALARY	265.57
890814	LISA DRAKE	SALARY	442.62
890814	4TH NATL. BK FOR DIR IRS	SALARY	27.60
890814	OTC	STATE TAX	3.19
890814	4TH NATL. BK FOR DIR IRS	FICA	106.38
890814	LEE MINOR	SALARY	220.00
890814	NATALIE Z. DAVIS	SALARY	682.40
890814	DANDRE DAWN BETTIS	SALARY	600.00
890814	DIANA DAHL	SALARY	94.08
890814	4TH NATL. BK FOR DIR IRS	FED. TAX	114.76
890814	OTC	STATE TAX	15.38
890814	4TH NATL. BK FOR DIR IRS	FICA	239.80
<u>1989 - 1990 WORKERS COMPENSATION FUND</u>			
001585	OKLAHOMA TAX COMMISSION	SERVICES	4,207.44
<u>1989 - 1990 JUVENILE CASH FUND</u>			
001322	SCOTT, FRANCES	REFUNDS	125.37
<u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
908903	BURRIS EQUIPMENT & SUPPLY	SERVICES	508.63
911255	BOYD, C L	SERVICES	518.29
912296	EMPIRE PLUMBING SUPPLY	SERVICES	91.70
912998	HYDROCARBON RECYCLERS INC	SERVICES	100.00
913358	COMMERCIAL LUMBER CO	SERVICES	286.32
914498	CUMMINS CONSTRUCTION CO.	SERVICES	9,912.98