

MONDAY, SEPTEMBER 25, 1989, CONTINUED

003686	DAVIS WM E & SONS INC	RESALE	229.59
003687	GOLDEN EAGLE DISTRIBUTING	RESALE	505.20
003688	CAMPBELL BEVERAGE INC	RESALE	465.00
003856	AMERICAN SOCIETY OF	SUBSCRIPTIONS/MEMBER	208.00
003857	CONSTRUCTION SPECIFICATIO	SUBSCRIPTIONS/MEMBER	167.00
003861	GOLDEN EAGLE DISTRIBUTING	RESALE	105.95
004022 E	DAVIS WM E & SONS INC	RESALE	417.39
910848	FARMER'S CO-OP	SERVICES	2,172.00
913689	ANCHOR STONE COMPANY	SERVICES	30.40
918791	TULSA GRASS & SOD FARMS	SERVICES	8,000.00
890925	4TH NATL BANK FOR DIR IRS	FED TAX	28.80
890925	OKLA TAX COMM	STATE TAX	2.65
890925	4TH NATL BANK FOR DIR IRS	FICA	68.94
890925	JOE KINCADE	SALARY	459.00

1989 - 1990 SPECIAL PROJECTS FUND

003736	VIRGINIA BEACH FEDERAL	RETIREMENT OF BONDS	6,976.17
003737	SOUTHWESTERN BELL	EQUIPMENT	12,320.27
003869	JONES, GIVENS, GOTCHER,	SERVICES	9,089.50
003870	CANTRELL, JOHN F	REIMBURSEMENT	3,715.52
004011	U S POSTMASTER	POSTAGE	5,795.24

1989 - 1990 SCHOOL SPECIAL FUND

000854	HILLCREST MEDICAL CENTER	SERVICES	250.00
001789	HILLCREST MEDICAL CENTER	SERVICES	250.00
916169	HILLCREST MEDICAL CENTER	SERVICES	250.00
916170	HILLCREST MEDICAL CENTER	SERVICES	250.00
918889	SERVICE MERCHANDISE	SERVICES	64.84
918891	THOMPSON BOOK & SUPPLY	SERVICES	72.30
918893	SCHOOL SPECIALTY SUPPLY	SERVICES	268.42
918968	GRAYBAR ELECTRIC CO INC	SERVICES	141.60
890925	KATHLEEN STEVENS	SALARY	18.75
890925	4TH NATL BANK FOR DIR IRS	FICA	2.82

1989 - 1990 CITY-COUNTY HEALTH-LEVY

000897	NATIONAL TEMPERATURE	SUPPLIES	63.80
001217	DURR FILLAUER MEDICAL INC	SUPPLIES	18.72
001217	DURR FILLAUER MEDICAL INC	SUPPLIES	22.60
001217	DURR FILLAUER MEDICAL INC	SUPPLIES	202.08
001303	AMERICAN BUILDING	SERVICES	352.00
001400	CUSTOM CAR CLEANING	MAINT.	350.00
001509	SCOTT RICE	SUPPLIES	9.30
001509	SCOTT RICE	SUPPLIES	75.24
001509	SCOTT RICE	SUPPLIES	8.36
001509	SCOTT RICE	SUPPLIES	12.65
001517	ABBOTT LABORATORIES	SUPPLIES	70.40
001708	ALKO ENTERPRISES INC	SUPPLIES	115.56
001717	GREAT AGE CONTAINER, INC	SUPPLIES	22.25
002431	ALKO ENTERPRISES INC	SUPPLIES	115.56
002431	ALKO ENTERPRISES INC	SUPPLIES	128.25
002434	B CLEAN SUPPLY	SUPPLIES	27.16
002989	WHITE GLOVE JANITORAL	SERVICES	265.00
002989	WHITE GLOVE JANITORAL	SERVICES	243.80
002989	WHITE GLOVE JANITORAL	SERVICES	318.00
002989	WHITE GLOVE JANITORAL	SERVICES	233.20
002995	OKLAHOMA NATURAL GAS CO.	SERVICES	21.55
002995	OKLAHOMA NATURAL GAS CO.	SERVICES	19.83
002995	OKLAHOMA NATURAL GAS CO.	SERVICES	25.86
002995	OKLAHOMA NATURAL GAS CO.	SERVICES	18.97
003107	ALMED CORPORATION	SUPPLIES	660.10
003174	SCOTT RICE	SUPPLIES	48.53
003174	SCOTT RICE	SUPPLIES	49.70
003181	STAR ELECTRIC SUPPLY CO	SUPPLIES	9.71
003184	DAVIS WM E & SONS INC	SUPPLIES	612.95
003581 E	MIREX CORPORATION	SERVICE	82.00
003697	METROPOLITAN TULSA	SERVICES	12.50
003705	AIR & GAS COMPRESSION	SERVICE	35.00
003706	TOWN OF SKIATOOK	SERVICES	22.29
003707	PUBLIC SERVICE CO	SERVICES	168.39
003708	SOUTHWESTERN BELL TEL CO	SERVICES	43.82
003709	AT&T	SERVICES	7.83
003710	SOUTHWESTERN BELL TEL CO	SERVICES	32.39
003710	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
003711	US WATER NEWS	SUBSCRIPTIONS/MEMBER	39.00
003712	MANPOWER INC	SERVICES	418.80
003713	MANPOWER INC	SERVICES	227.26
003714	SMITH, SIDNEY SUE	REFUNDS	60.00
003715	KISHNER MD, LEONARD L	SERVICES	210.00
003751	BRYCE INSURANCE CO	INSURANCE/BONDS	1,336.00
003756	BIXBY TELEPHONE	SERVICES	44.91
003757	UNITED PARCEL SERVICE	SERVICES	4.00
003758	NEWSPAPER PRINTING CORP	SERVICES	45.10
003758	NEWSPAPER PRINTING CORP	SERVICES	49.61