

MONDAY, JANUARY 8, 1990 CONTINUED

900108	RALPH MICHAEL PEARSON	SALARY	212.02
900108	JAMES PINKERTON	SALARY	13.63
900108	BILL PREVETT	SALARY	88.56
900108	MARVIN RICE, JR.	SALARY	31.80
900108	RALPH ROBERTS	SALARY	64.66
900108	JOHN ROSE	SALARY	43.92
900108	THOMAS SANDERS	SALARY	157.07
900108	GEORGE SCHMITT	SALARY	75.91
900108	RAY SHELTON	SALARY	316.97
900108	PAMELA SLATER	SALARY	75.39
900108	JUNE SMELCER	SALARY	117.28
900108	RANDY SUNDERLAND	SALARY	123.16
900108	SCOTT J. SWINDELL	SALARY	173.08
900108	EDWARD TEEL	SALARY	86.54
900108	JOHN VANHOOSE	SALARY	115.10
900108	THOMAS VANHOOSE	SALARY	159.23
900108	MARVIN YOUNG SR.	SALARY	10.82
900108	MELISSA PHILLIPS	SALARY	456.00
900108	4TH NATL. BK FOR DIR IRS	FED.	82.42
900108	OTC	STATE TAX	12.33

1989 - 1990 PARK FUND

003678	MOULDER-OLDHAM COMPANY	SUPPLIES	48.72
004580	ANCHOR STONE COMPANY	SAND	650.56
005933	B & B SAND & TOPSOIL CO	SAND	265.60
006248	A & E DISTRIBUTING	MAINT.	23.27
006372	FERGUSON ENTERPRISES INC	PARTS/SUPPLIES	196.25
006733	GRAINGER W W INC	MACHNRY/EQUIP.	501.17
006970	O K WEIS AMERICAN FIRE	SERVICES	26.65
007438	ANCHOR STONE COMPANY	MATERIALS	229.42
007488	COMMERCIAL LUMBER CO	MATERIALS	226.72
007685	UNITED LINEN & UNIFORM	CLOTHING	17.40
007764	JONES JIMMIE CO THE	MAINT.	16.60
007775	UNITED LINEN & UNIFORM	CLOTHING	30.36
008138	A & E DISTRIBUTING	SUPPLIES/MAINT.	843.65
008140	TUCKER CHEMICAL CO	SUPPLIES	26.40
008197	INDUSTRIAL SPLICING	MAINT.	672.00
008243	SAF-T-GLOVE INC	MAINT.	97.80
009133 E	SOLOW'S AUTO GLASS &	MAINT.	327.15

1989 - 1990 SPECIAL PROJECTS FUND

009450	SOUTHWESTERN BELL	SERVICES	6,518.31
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1989 - 1990 PARKING FUND

009095	OKLAHOMA TAX COMMISSION	TAXES	647.00
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1989 - 1990 CITY-COUNTY HEALTH-LEVY

006661	POWERS DENTAL COMPANY	SUPPLIES	46.50
007573	BITS & BYTES	SUPPLIES	26.00
008023	BRIX OFFICE PRODUCTS	SUPPLIES	5.50
008023	BRIX OFFICE PRODUCTS	SUPPLIES	4.28
008023	BRIX OFFICE PRODUCTS	SUPPLIES	124.55
008032	DIATECH DIAMOND USA INC	SUPPLIES	85.05
008037	BRIX OFFICE PRODUCTS	SUPPLIES	28.32
008037	BRIX OFFICE PRODUCTS	SUPPLIES	7.08
008037	BRIX OFFICE PRODUCTS	SUPPLIES	10.04
008037	BRIX OFFICE PRODUCTS	SUPPLIES	17.70
008332	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
008684	DURR FILLAUER MEDICAL INC	SUPPLIES	72.04
008849	BIG THREE INDUSTRIES INC	SUPPLIES	41.75
009098	SMITHKLINE BIO SCIENCE	SERVICES	1,745.40
009217	IBM	SERVICE	917.74
009218	BIG THREE INDUSTRIES INC	SUPPLIES	85.00
009219	APCI	SUPPLIES	5.10
009220	BEELER, JUDY M	SERVICES	87.50
009221	U S SPRINT	SERVICES	15.01
009222	EXECUTIVE COURIER SERVICE	SERVICES	27.50
009222	EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
009223	CENTEL CREDIT COMPANY	SERVICES	1,911.96
009224	MIREX CORPORATION	SERVICE	243.94
009225	UNITED PARCEL SERVICE	SERVICES	4.00
009226	SOUTHWESTERN BELL	SERVICES	91.70
009227	MOORE, JIMMY R	SERVICES	60.00
009228	DEWS, DOROTHY LEE	TRAVEL	93.36
009229	BUSH, SHIRLEY	TRAVEL	38.72
009230	BARTLETT, ALAN THEODORE	TRAVEL	172.08
009231	BAKER III, JOHN C	TRAVEL	251.28
009232	ADAMS JR, THOMAS HARRISON	TRAVEL	158.64
009233	KEY TEMPORARY PERSONNEL	SERVICES	445.12
009234	VANSANDT, JAMES HARRY	TRAVEL	89.68
009235	CASTLEBERRY, TOMMY GLEN	TRAVEL	44.80
009236	OVERTON DDS, BRADFORD D	SERVICES	1,120.00
009237	BRAUMILLER JR DDS, ALLEN	SERVICES	880.00