

MONDAY, JULY 24, 1989, CONTINUED

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|--------|---------------------------|-------------------|----------|
| 918789 | CARPENTER PAPER CO | SERVICES | 95.05 |
| 918790 | CARPENTER PAPER CO | SERVICES | 151.80 |
| 918792 | ANCHOR STONE COMPANY | SERVICES | 411.68 |
| 918863 | GREAT PLAINS COCA COLA | SERVICES/SUPPLIES | 540.00 |
| 918864 | CAINS COFFEE COMPANY | SERVICES/SUPPLIES | 83.50 |
| 918867 | LANCE | SERVICES/SUPPLIES | 351.91 |
| 918878 | SHERWIN WILLIAMS | SERVICES | 89.50 |
| 918927 | HARKER'S INC | SERVICES/SUPPLIES | 366.56 |
| 918933 | JENKS FENCE COMPANY | SERVICES | 192.50 |
| 918935 | BIG 4 SERVICE & | SERVICES | 41.88 |
| 918941 | DAVIS WM E & SONS INC | SERVICES/SUPPLIES | 31.45 |
| 918942 | DAVIS WM E & SONS INC | SERVICES/SUPPLIES | 31.45 |
| 918953 | MILLER BRANDS OF OKLAHOMA | SERVICES/SUPPLIES | 213.60 |
| 918954 | ABCO PAPER | SERVICES/SUPPLIES | 131.10 |
| 918989 | PAUL BLAKENEY COMPANY | SERVICES/SUPPLIES | 2,877.00 |

1989-90 PARKS FUND

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|--------|---------------------------|---------|--------|
| 890724 | PARKS | PAYROLL | 318.00 |
| 890724 | 4TH NATL BANK FOR DIR IRS | FICA | 47.76 |

1988 - 1989 RESALE PROPERTY FUND

| | | | |
|--------|------------------------|-----------|-----------|
| 914559 | IBM | EQUIPMENT | 23,688.00 |
| 917087 | ZYTRON CORP | EQUIPMENT | 4,041.00 |
| 918442 | EASTULSA OFFICE SUPPLY | EQUIPMENT | 1,247.97 |

1988 - 1989 SCHOOL SPECIAL FUND

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|--------|---------------------------|-------------------|----------|
| 916855 | OKLAHOMA EMPLOYMENT | BENEFITS | 2,177.71 |
| 916860 | OKLAHOMA EMPLOYMENT | BENEFITS | 326.91 |
| 916862 | OKLAHOMA EMPLOYMENT | BENEFITS | 74.00 |
| 916863 | OKLAHOMA EMPLOYMENT | BENEFITS | 29.15 |
| 916865 | OKLAHOMA EMPLOYMENT | BENEFITS | 21.33 |
| 916867 | OKLAHOMA EMPLOYMENT | BENEFITS | 18.71 |
| 918036 | REEVE'S TV & APPLIANCES | SERVICES/SUPPLIES | 270.00 |
| 890724 | KATHLEEN STEVENS | SALARY | 264.00 |
| 890724 | FREDDIE BROWN | SALARY | 231.00 |
| 890724 | NACO DEFERRED COMP PRGM. | DEFERRED COMP | 362.50 |
| 890724 | 4TH NATL BANK FOR DIR IRS | FICA | 74.36 |

1988 - 1989 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|-------------------|----------|
| 905027 | SARGENT WELCH SCIENTIFIC | SERVICES | 563.06 |
| 911755 | ALMED CORPORATION | SERVICES | 118.14 |
| 912365 | UNDERGROUND SYSTEMS INC | SERVICES/SUPPLIES | 2,500.00 |
| 914481 | CENDEL COMMUNICATIONS | SERVICES | 273.50 |
| 914858 | LANGSAM | SERVICES | 38.30 |
| 914858 | LANGSAM | SERVICES | 3.49 |
| 915595 | OKLAHOMA PHYSICIANS | SERVICES | 110.22 |
| 915660 | U S SPRINT | SERVICES | 26.51 |
| 915838 | EXPO SQUARE | SERVICES | 128.00 |
| 915843 | CITY OF BROKEN ARROW | SERVICES | 10.00 |
| 916032 | EXECUTIVE COURIER SERVICE | SERVICES | 27.50 |
| 916032 | EXECUTIVE COURIER SERVICE | SERVICES | 10.65 |
| 916041 | SOUTHWESTERN BELL TEL CO | SERVICES | 45.72 |
| 916051 | BIG THREE INDUSTRIAL GAS | SERVICES | 41.75 |
| 916052 | BAXTER HEALTHCARE CORP | SERVICES | 36.00 |
| 916053 | BAXTER HEALTHCARE CORP | SERVICES | 36.00 |
| 916065 | SHERWOOD PHARMACEUTICAL | SERVICES | 36.90 |
| 916077 | CITY OF TULSA | SERVICES | 40.67 |
| 916099 | CITY OF TULSA | SERVICES | 30.00 |
| 916099 | CITY OF TULSA | SERVICES | 27.60 |
| 916099 | CITY OF TULSA | SERVICES | 36.00 |
| 916099 | CITY OF TULSA | SERVICES | 26.40 |
| 916104 | FAMILY MEDICINE CENTER | SERVICES | 450.00 |
| 916106 | COPELAND, MARTHA | MILEAGE | 24.60 |
| 916175 | ELECTRONICS PLUS | SERVICES | 277.00 |
| 916228 | CONTINENTAL WATER SYSTEMS | SERVICES | 90.00 |
| 916293 | OKLAHOMA NATURAL GAS CO. | SERVICES | 10.93 |
| 916342 | WOODRUFF, GARY | MILEAGE | 5.33 |
| 916352 | MILLIPORE CORPORATION | SERVICES | 692.55 |
| 916428 | UNIVERSITY OF OKLAHOMA | SERVICES | 780.00 |
| 916564 | FISHER SCIENTIFIC | SERVICES | 110.18 |
| 916649 | SOUTHWESTERN BELL TEL CO | SERVICES | 43.82 |
| 916661 | AT&T | SERVICES | 4.10 |
| 917026 | PUBLIC SERVICE CO | SERVICES | 30.26 |
| 917029 | PUBLIC SERVICE CO | SERVICES | 38.28 |
| 917031 | PUBLIC SERVICE CO | SERVICES | 35.00 |
| 917039 | TOWN OF SKIATOOK | SERVICES | 20.68 |
| 917040 | VERDIGRIS VALLEY ELECTRIC | SERVICES | 13.00 |
| 917109 | QVERTON DDS, BRADFORD D | SERVICES | 1,120.00 |
| 917224 | BURNIDGE WELDING SUPPLIES | SERVICES | 5.00 |