

MONDAY, JUNE 7, 1993 CONTINUED

313720	COMPUTER CURRICULUM CORP.	SUPPLIES	2,495.00
313721	COMPUTER CURRICULUM CORP.	SUPPLIES	14,200.00
314401	COMPUTER CURRICULUM CORP.	EQUIPMENT	8,473.70
314409	MARRIOTT HOTELS	SERVICES	2,319.13
314474	MARRIOTT HOTELS	SERVICES	217.62
930607	SUPT. OF SCHOOLS	PAYROLL	878.75
930607	SUPT. OF SCHOOLS	PAYROLL	10,428.67
930607	SUPT. OF SCHOOLS	PAYROLL	5,506.49
930607	SUPT. OF SCHOOLS	PAYROLL	72.00
930607	LIBERTY TULSA, IRS	FED.	1,968.72
930607	OTC	STATE TAX	658.55
930607	LIBERTY TULSA, IRS	FICA	1,992.51
930607	LIBERTY TULSA, IRS	HI FICA	465.99
930607	MEMBER SERVICES INS.	PREMIUMS	15.15
930607	AMERICAN FAMILY	PREMIUMS	28.96
930607	OKLA. STATE & EDUCATION	DEDUCTS	1,461.41
930607	AMERICAN FAMILY	PREMIUMS	18.58
930607	MEMBER SERVICE LIFE	PREMIUMS	107.24
930607	TULSA TEACHER CR. UN.	DEDUCTS	2,400.00
930607	TEACHERS RETIREMENT	DEDUCTS	1,381.82

1992 - 1993 CITY-COUNTY HEALTH-LEVY

310372	STATE OF OKLAHOMA	TRAINING	324.00
311210	MILLIPORE CORPORATION	SUPPLIES	772.00
311524	PATTERSON DENTAL COMPANY	SUPPLIES	904.69
311615	SELLERS, DAVID	MILEAGE	55.13
311616	WEDDLE, DONALD E	MILEAGE	286.88
311618	RUSSELL, BRUCE	MILEAGE	110.25
311982	GOGETS, JOHN	MILEAGE	248.63
313047	ETHRIEDGE, JOHN DAVID	MILEAGE	286.88
313588	ALACARTE COURIER SERVICE	SUPPLIES	28.15
314407	REEVE DENTAL SUPPLY CO	SUPPLIES	805.37
315254	HONEYWELL	SERVICE	89.00
315478	PANEL PUBLISHERS INC	SUBS/MEMBER	115.01
315506	POSITIVE PROMOTIONS	SUPPLIES	626.76
315507	POSITIVE PROMOTIONS	SUPPLIES	1,001.64
315508	ETR ASSOCIATE	SUPPLIES	563.71
315742	JACKSON, EDNA H	MILEAGE	144.56
315775	CENTRAL PARKING SYSTEM	MILEAGE	6.00
316059	AMERICAN RED CROSS	TRAINING	207.20
316076	UNITED LINEN & UNIFORM	SERVICES	46.50
316076	UNITED LINEN & UNIFORM	SERVICES	180.00
316076	UNITED LINEN & UNIFORM	SERVICES	12.00
316086	SOONER AIRGAS INC	SUPPLIES	7.00
316090	EMPIRE PLUMBING SUPPLY	SUPPLIES	34.00
316114	PATTERSON DENTAL COMPANY	SUPPLIES	117.25
316143	AT&T	SERVICES	22.26
316289	WADE DDS, JAMES RAY	MILEAGE	107.92
316313	BMI SYSTEMS CORP	LEASE	437.58
316586	GOGETS, JOHN	MILEAGE	104.06
316615	LEE, JARQUILIAN H LPN	TRAVEL	562.32
316615	LEE, JARQUILIAN H LPN	TRAINING	260.00
316616	MOORE, KAREN	TRAVEL	551.69
316616	MOORE, KAREN	TRAINING	260.00
316721	XEROX CORPORATION.	RENTALS	518.55
316762	XEROX CORPORATION.	LEASE	254.13
317031	UNITED LINEN & UNIFORM	SERVICES	98.00
317031	UNITED LINEN & UNIFORM	SERVICES	74.00
317031	UNITED LINEN & UNIFORM	SERVICES	26.00
317031	UNITED LINEN & UNIFORM	SERVICES	135.00
317096	PUBLIC SERVICE COMPANY	SERVICES	5,322.83
317101	GREENER'S JANITORIAL SERV	SERVICES	175.00
317273	SHERWILL INC	SERVICES	2,931.50
317287	SCOTT RICE CO INC	SUPPLIES	50.25
317376	PUBLIC SERVICE COMPANY	SERVICES	1,787.44
317417	FIELD, DONNA	MILEAGE	8.43
317417	FIELD, DONNA	TRAVEL	39.38
317540	UNITED PARCEL SERVICE	SERVICES	37.75
317549	SOUTHWESTERN BELL TELE	SERVICES	101.92
317753	SOONER AIRGAS INC	SUPPLIES	22.50
317757	NAPCO	SUPPLIES	69.06
317757	NAPCO	SUPPLIES	115.10
317761	AMERICAN INFANT CARE	SUPPLIES	388.00
317780	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
317781	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
317877	UNITED PARCEL SERVICE	SERVICES	14.12
317951	UNITED LINEN & UNIFORM	SERVICES	94.00
317951	UNITED LINEN & UNIFORM	SERVICES	212.40
317951	UNITED LINEN & UNIFORM	SERVICES	100.40
317972	ODYSSEY TRAVEL SERVICE	TRAVEL	636.33
318009	ABBOTT LABORATORIES	SUPPLIES	610.00
318035	OKLAHOMA SAFETY COUNCIL	TRAINING	120.00
318108	BEACON STAMP & SEAL CO	SUPPLIES	27.60
318108	BEACON STAMP & SEAL CO	SUPPLIES	3.36
318112	A&W 15TH ST AUTO BODY	MAINT.	999.07