

MONDAY, NOVEMBER 6, 1989, CONTINUED

004656		TULSA PUBLIC SCHOOLS	SERVICES	61.94
004716		BROOKES PUBLISHING CO	SUPPLIES	90.26
004834		RIFTON EQUIPMENT FOR THE	SUPPLIES	164.92
005038		TUCKER CHEMICAL CO	SUPPLIES	29.80
005495		SOUTHWESTERN BELL	SERVICE	101.24
005506		SOUTHWESTERN BELL	SERVICE	108.35
005508		SOUTHWESTERN BELL	SERVICE	49.95
005549		SHADOW MOUNTAIN INSTITUTE	SERVICES	250.00
005908		STATE INSURANCE FUND	W. COMP.	192.00
005909		STATE INSURANCE FUND	W. COMP.	43.52
005910		STATE INSURANCE FUND	W. COMP.	5.12
005913		STATE INSURANCE FUND	W. COMP.	10.24
005914		STATE INSURANCE FUND	W. COMP.	2.56
005915		STATE INSURANCE FUND	W. COMP.	2.56
005950		K-MART	SERVICE/SUPPLIES	89.55
006225		WORLD TRAVEL SERVICE	SERVICES	485.00
915332		DURR FILLAUER MEDICAL INC	SERVICES	100.30
916916		PRENTICE HALL SCHOOL DIV	SERVICES	31.08
918890		BOWLUS SCHOOL SUPPLY INC	SERVICES	808.60
 1989 - 1990 CITY-COUNTY HEALTH-LEVY				
000532	E	CONNAUGHT LABORATORIES	SUPPLIES	2,159.50
002435		COOPER DRUG COMPANY INC	SUPPLIES	537.50
003480		BEACON STAMP & SEAL CO	SUPPLIES	178.47
003480		BEACON STAMP & SEAL CO	SUPPLIES	6.70
003755		AMERICAN OSTEOPATHIC	EXPENSE	178.00
003788		DURR FILLAUER MEDICAL INC	SUPPLIES	77.28
003931		READ'S ENGRAVING	SUPPLIES	6.65
003948		EDUCATIONAL TESTING SERV	SUPPLIES	162.00
004073		READ'S ENGRAVING	SUPPLIES	3.65
004117		PACE PRODUCTS OF TULSA	SUPPLIES	30.00
004719		KELLY & SON HARDWOODS INC	SUPPLIES	7.50
004892		CARPENTER PAPER CO	SUPPLIES	1,788.00
004899		SOUTHWESTERN BELL	SERVICES	244.51
005054		ALMED CORPORATION	SUPPLIES	323.26
005054		ALMED CORPORATION	SUPPLIES	7.95
005291		LABORATORY SUPPLY COMPANY	SUPPLIES	192.80
005297		GAMMA BIOLOGICALS INC	SUPPLIES	74.87
005679		PARKE DAVIS	SUPPLIES	630.00
005681		MEDLINE INDUSTRIES	SUPPLIES	222.72
005683		ORTHO PHARMACEUTICAL	SUPPLIES	7,428.56
005709		SCOTT RICE	SUPPLIES	301.61
005709		SCOTT RICE	SUPPLIES	13.56
005753		CONTINUING EDUCATION	TRAVEL	75.00
005757		FISHER SCIENTIFIC	SUPPLIES	152.00
005758		SCOTT RICE	SUPPLIES	97.50
005761		ABBOTT LABORATORIES	SUPPLIES	730.00
005763		ANSELL, INC	SUPPLIES	972.00
005966		HOPKINS, EDITH MARIE	TRAVEL	55.15
005966		HOPKINS, EDITH MARIE	TRAINING	15.00
006015	E	CURTIN MATHESON	SUPPLIES	19.50
006016	E	BROWN MECHANICAL SERVICE	MAINT.	239.35
006017		CINTAS CORPORATION	SERVICES	14.00
006018		BEACON STAMP & SEAL CO	SUPPLIES	41.00
006032	E	BROWN MECHANICAL SERVICE	MAINT.	60.15
006032		BROWN MECHANICAL SERVICE	MAINT.	55.33
006032		BROWN MECHANICAL SERVICE	SERVICES	72.17
006032		BROWN MECHANICAL SERVICE	SERVICES	52.93
006066		CREED, THELMA MAY	TRAVEL	91.43
006066		CREED, THELMA MAY	TRAVEL	29.54
006104		SOUTHWESTERN BELL	SERVICES	92.66
006105		MIREX CORPORATION	SERVICE	316.49
006106		TULSA DAILY BUSINESS	SERVICES	23.10
006108		PUBLIC SERVICE CO	SERVICES	76.53
006109		PUBLIC SERVICE CO	SERVICES	99.59
006110		SCOTT, JIM	TRAVEL	88.56
006111		MYSCOFSKI, RICHARD ALLEN	TRAVEL	29.32
006112		MCFARLAND, MARY KATHRYN	TRAVEL	156.21
006112		MCFARLAND, MARY KATHRYN	TRAVEL	46.62
006113		WARE, SHARON	TRAVEL	63.55
006113		WARE, SHARON	TRAVEL	17.50
006114		PETZET, SANDRA	TRAVEL	95.33
006114		PETZET, SANDRA	TRAVEL	12.43
006115		LING, GERALDINE N	TRAVEL	18.86
006115		LING, GERALDINE N	TRAVEL	116.93
006116		KRUSE, RUTH M	TRAVEL	79.05
006117		CREED, THELMA MAY	TRAINING	35.00
006126	E	BROWN MECHANICAL SERVICE	MAINT.	449.04
006132		NCAST CDMRC	SUPPLIES	16.50
006182		WELLS FARGO	SERVICES	171.00
006183		COX, TERRY	TRAVEL	145.76