

MONDAY, DECEMBER 11, 1989, CONTINUED

008039	MANAGED CARE	SERVICES	5,505.00
<u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
007958	STATE INSURANCE FUND	W. COMP.	194.00
007961	STATE INSURANCE FUND	W. COMP.	66.00
007962	STATE INSURANCE FUND	W. COMP.	8.00
007964	STATE INSURANCE FUND	W. COMP.	8.00
007965	STATE INSURANCE FUND	W. COMP.	16.00
007968	STATE INSURANCE FUND	W. COMP.	2.00
007969	STATE INSURANCE FUND	W. COMP.	4.00
891211	4TH NATL. BK FOR DIR IRS	FED. WH	20.74
891211	OTC	STATE TAX	6.34
891211	4TH NATL. BK FOR DIR IRS	FICA	832.29
891211	TEACHERS RETIREMENT	RETIREMENT	288.62
891211	SUPT. OF SCHOOLS	PAYROLL	542.36
891211	DONNA FAIN	SALARY	15.69
891211	SUPT. OF SCHOOLS	PAYROLL	131.25
891211	SUPT. OF SCHOOLS	PAYROLL	125.02
891211	SUPT. OF SCHOOLS	PAYROLL	687.41
891211	SUPT. OF SCHOOLS	PAYROLL	250.02
891211	SUPT. OF SCHOOLS	PAYROLL	2,598.59
891211	SUPT. OF SCHOOLS	PAYROLL	33.56
891211	SUPT. OF SCHOOLS	PAYROLL	93.59
891211	SUPT. OF SCHOOLS	PAYROLL	222.82
891211	SUPT. OF SCHOOLS	PAYROLL	236.88
891211	SUPT. OF SCHOOLS	PAYROLL	420.63
891211	SUPT. OF SCHOOLS	PAYROLL	183.36
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
916356	GRAYBAR ELECTRIC CO INC	SERVICES	393.52
005296	DURR FILLAUER MEDICAL INC	SUPPLIES	90.12
005444	CHARLES SIGN CO	SUPPLIES	15.00
005684	ADVANCED FILING SYSTEMS	FURNITURES/FIXTURES	1,300.00
005756	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	116.25
006360 E	EDUCATIONAL TESTING SERV	SUPPLIES	432.00
006408	SCOTT RICE	SUPPLIES	903.41
006413	TRI STATE INSTRUMENT LABS	SERVICE	195.00
006762	REMEL	SUPPLIES	77.10
006763	UNITED LINEN & UNIFORM	SUPPLIES	36.00
007115	SCOTT RICE	SUPPLIES	922.36
007175	SMITH THOMPSON, INC	SUPPLIES	520.66
007324	CITY OF TULSA	SERVICES	301.00
007366	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	60.00
007367	RICHIE PHARMACAL COMPANY	SUPPLIES	61.44
007475	ALMED CORPORATION	SUPPLIES	1.01
007475	ALMED CORPORATION	SUPPLIES	7.95
007475	ALMED CORPORATION	SUPPLIES	7.95
007476	MID CONTINENT SURGICAL	SUPPLIES	4.71
007476	MID CONTINENT SURGICAL	SUPPLIES	4.71
007500	UNITED LINEN	SUPPLIES	73.52
007500	UNITED LINEN	SUPPLIES	36.76
007749	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	30.00
007750	B CLEAN SUPPLY	SUPPLIES	24.50
007814	HOPKINS, EDITH MARIE	TRAVEL	119.83
007815	BURCH, R LOWELL	TRAVEL	80.40
007816	BLYTHE, SALLY	TRAVEL	87.72
007817	PC HANDS ON	SUBSCRIPTIONS/MEMBER	24.95
007818	AT&T	SERVICES	51.71
007819	SOUTHWESTERN BELL TEL CO	SERVICES	87.43
007820	EXPRESS STORAGE	SUPPLIES	142.00
007821	PUBLIC SERVICE CO	SERVICES	71.77
007822	TOP TEMPORARIES	SERVICES	541.80
007829	ADAIR TYPEWRITER COMPANY	EQUIPMENT	1,352.00
007886	BIG THREE INDUSTRIES INC	SUPPLIES	85.00
007891	ADAIR TYPEWRITER COMPANY	EQUIPMENT	676.00
007899	COON, GILBERT	TRAINING	2,800.00
007970	OLDEN, DAVID E	SERVICES	105.00
007971	COX, TERRY	TRAVEL	59.26
007971	COX, TERRY	TRAINING	15.00
007972	BARTLETT, ALAN THEODORE	TRAVEL	203.64
007972	BARTLETT, ALAN THEODORE	TRAINING	15.00
007973	HILTON, PATRICK	TRAVEL	85.53
007973	HILTON, PATRICK	TRAINING	15.00
007974	MANPOWER INC	SERVICES	376.92
007974	MANPOWER INC	SERVICES	246.10
007975	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
007976	EADS, SALLY	TRAVEL	100.00
007977	NEWSPAPER PRINTING CORP	SERVICES	73.49
007977	NEWSPAPER PRINTING CORP	SERVICES	42.87
007978	BLACKWELL SCIENTIFIC	SUBSCRIPTIONS/MEMBER	36.00
008001	ODYSSEY TRAVEL SERVICE	TRAVEL	424.00
008002	NFPRHA	TRAINING	195.00
008006	PLICO	INSURANCE/BONDS	179.00