

MONDAY, FEBRUARY 6, 1989, CONTINUED

903627	MARTIN, KATHRYN	REIMBURSEMENT	104.00
904505	MEED	TRAVEL	90.00
906833	SOUTHWESTERN BELL	SERVICE	52.13
907402	TULSA PUBLIC SCHOOLS	RENTAL	123.00
908217	TULSA PUBLIC SCHOOLS	SERVICE	165.28
908219	MINGO PUBLIC SCHOOLS	BUILDINGS	1,250.00
908221	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
908224	PUBLIC SERVICE COMPANY	SERVICES	434.88
908225	OKLAHOMA NATURAL GAS CO.	GAS	1,390.22
908226	CITY OF TULSA	SERVICES	81.20
908239	SCOTT RICE	SERVICE/SUPPLIES	34.20
908341	AMERICAN ASSOCIATION FOR	SERVICE/SUPPLIES	37.50
908753	ALVIMAR MANUFACTURING CO	SERVICE/SUPPLIES	101.76
908755	ENGLER PHOTO SUPPLY CO	SERVICE/SUPPLIES	167.40
908853	BOWLUS SCHOOL SUPPLY INC	SUPPLIES	91.05
908854	SCOTT RICE	SERVICE/SUPPLIES	209.11
908855	AGS	SERVICE/SUPPLIES	197.00
908855	AGS	SUPPLIES	77.20
909028	SCOTT RICE	SERVICE/SUPPLIES	14.21
909029	BROOKES PUBLISHING CO	SERVICE/SUPPLIES	49.40
909031	METRO OFFICE MACHINES INC	SERVICE/SUPPLIES	100.00
909032	CARPENTER PAPER CO	SUPPLIES	142.39
909318	SOUTHWESTERN BELL	SERVICE	93.79
909319	SOUTHWESTERN BELL	SERVICE	211.81
909320	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
909322	IBM	SERVICE/SUPPLIES	206.75
909324	BOST, DIANA	SERVICES	631.25
909326	HILLCREST MEDICAL CENTER	SERVICES	63.00
909328	MCI TELECOMMUNICATIONS	SERVICE	1.02
909329	ROSENSTEIN FIST & RINGOLD	SERVICES	400.00
909330	SOUTHWESTERN BELL	SERVICE	107.54
909334	TULSA ASSOCIATION FOR	SERVICES	182.00
909371	U S POSTMASTER	SERVICE/SUPPLIES	31.25
909707	SOUTHWESTERN BELL	SERVICE	43.08
909881	STATE INSURANCE FUND	W. COMP.	161.00
909882	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	778.67
909883	STATE INSURANCE FUND	W. COMP.	45.00
909884	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	9.99
909885	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	36.67
909886	STATE INSURANCE FUND	W. COMP.	10.00
909887	STATE INSURANCE FUND	W. COMP.	5.00
909888	STATE INSURANCE FUND	W. COMP.	7.00
909889	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	57.17
909890	STATE INSURANCE FUND	W. COMP.	5.00
909891	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	4.62
909939	PRINGLE, ANNIE	TRAVEL	23.99
909940	TALIAFERRO, LEON	TRAVEL	25.63
909984	INTERNAL REVENUE SERVICE	FICA	26.35
910119	TULSA PUBLIC SCHOOLS	CHARGES	61.68
910313	MTTA	SERVICE/SUPPLIES	30.00

1988 - 1989 CITY-COUNTY HEALTH-LEVY

905559	WYETH AYERST LABORATORIES	SUPPLIES	4,200.00
907462	MONROE SYSTEMS FOR	SUPPLIES	156.00
908031	FAMILY MEDICAL CARE	SERVICES	250.00
908031	FAMILY MEDICAL CARE	SERVICES	480.00
908412	OKLAHOMA NATURAL GAS CO.	SERVICES	129.13
908412	OKLAHOMA NATURAL GAS CO.	SERVICES	118.80
908412	OKLAHOMA NATURAL GAS CO.	SERVICES	154.95
908412	OKLAHOMA NATURAL GAS CO.	SERVICES	113.63
908504	SCOTT RICE	SUPPLIES	11.00
908504	SCOTT RICE	SUPPLIES	54.99
908504	SCOTT RICE	SUPPLIES	50.64
908709	READ'S ENGRAVING	SUPPLIES	6.90
908709	READ'S ENGRAVING	SUPPLIES	3.44
908972	SOUTHWESTERN BELL	SERVICES	211.03
908975	PHYSICIAN ALLIANCE	SERVICES	1,245.50
909341	SCOTT RICE	SUPPLIES	8.06
909341	SCOTT RICE	SUPPLIES	2.78
909341	SCOTT RICE	SUPPLIES	0.78
909568	CENTEL CREDIT COMPANY	SERVICES	1,911.96
909710	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	104.10
909710	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.38
909710	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	5.32
909713	DURR FILLAUER MEDICAL INC	SUPPLIES	499.32
909714	WYETH AYERST LABORATORIES	SUPPLIES	2,058.00
909715	DURR FILLAUER MEDICAL INC	SUPPLIES	19.00
909715	DURR FILLAUER MEDICAL INC	SUPPLIES	41.84
909730	BURNIDGE WELDING SUPPLIES	SUPPLIES	50.40