

MONDAY, APRIL 3, 1989 CONTINUED

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|--------|---------------------------|-----------------|--------|
| 911183 | AMERICAN PLANT PRODUCTS | SUPPLIES | 448.70 |
| 911393 | YAFFE IRON AND METAL CO | MATERIALS | 84.85 |
| 911440 | B CLEAN SUPPLY | SUPPLIES | 356.02 |
| 911441 | CARPENTER PAPER CO | SUPPLIES | 98.97 |
| 911466 | COMMERCIAL LUMBER CO | SPECIAL EVENTS | 602.56 |
| 911469 | GOLDEN EAGLE DISTRIBUTING | RESALE | 124.00 |
| 911788 | FRITO LAY INCORPORATED | RESALE | 448.27 |
| 911968 | J C HAMILTON CO | SUPPLIES/MAINT. | 494.57 |
| 912210 | ALL AUTOMOTIVE | SUPPLIES/MAINT. | 99.70 |
| 912352 | BORDEN INC | RESALE | 11.86 |
| 912707 | BLACK & DECKER INC | SUPPLIES/MAINT. | 97.35 |
| 912795 | OWEN, MISTY | TRAVEL | 48.79 |
| 912796 | POWERS, ROSA LEE | TRAVEL | 68.47 |

1988 - 1989 RESALE PROPERTY FUND

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| 913048 | BLAGG COMPANY | MAINT. | 2,548.50 |
| 913137 | U S POSTMASTER | POSTAGE | 100,000.00 |

1988 - 1989 SCHOOL SPECIAL FUND

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| 905356 | BRIX OFFICE PRODUCTS | SERVICE/SUPPLIES | 7.28 |
| 907671 | HEALTH COMMUNICATIONS INC | SERVICE/SUPPLIES | 87.43 |
| 909913 | EDUCATIONAL DEVELOPMENT | EQUIPMENT | 13,475.00 |
| 909913 | EDUCATIONAL DEVELOPMENT | SUPPLIES | 2,000.00 |
| 910040 | EDUCATIONAL DEVELOPMENT | EQUIPMENT | 2,590.00 |
| 910384 | OMEGA MEDICAL SUPPLY INC | SUPPLIES | 31.80 |
| 910689 | SOUTHWESTERN BELL | SERVICE | 98.21 |
| 910699 | CITY OF TULSA | SERVICES | 91.78 |
| 910701 | PUBLIC SERVICE COMPANY | SERVICES | 358.73 |
| 910703 | TULSA ASSOCIATION | SERVICES | 182.00 |
| 910767 | TOSHIBA AMERICA INC | SERVICE/SUPPLIES | 120.00 |
| 911399 | XEROX CORPORATION. | SERVICES | 200.00 |
| 911778 | RIVERSIDE PUBLISHING CO | SERVICE/SUPPLIES | 120.50 |
| 911778 | RIVERSIDE PUBLISHING CO | SUPPLIES | 215.62 |
| 911925 | CARPENTER PAPER CO | SUPPLIES | 105.63 |
| 911928 | SCOTT RICE | SERVICE/SUPPLIES | 543.54 |
| 912038 | SCOTT RICE | SERVICE/SUPPLIES | 9.42 |
| 912039 | ENGLER PHOTO SUPPLY CO | SERVICE/SUPPLIES | 82.50 |
| 912386 | DOUBLETREE HOTEL | SERVICES | 6,074.84 |
| 912403 | ANDERSON, WILL | SERVICES | 50.00 |
| 912406 | RUSSELL, RON | SERVICES | 50.00 |
| 912569 | STATE INSURANCE FUND | W. COMP. | 210.00 |
| 912571 | MOYER, JOHN | SERVICES | 150.00 |
| 912572 | BOST, DIANA | SERVICES | 618.75 |
| 912578 | TULSA PUBLIC SCHOOLS | BUILDINGS | 4,000.00 |
| 912582 | SOUTHWESTERN BELL | SERVICE | 102.83 |
| 912583 | STATE INSURANCE FUND | W. COMP. | 47.60 |
| 912584 | STATE INSURANCE FUND | W. COMP. | 5.00 |
| 912585 | PRINGLE, ANNIE | TRAVEL | 24.60 |
| 912586 | SOUTHWESTERN BELL | SERVICE | 52.60 |
| 912587 | STATE INSURANCE FUND | W. COMP. | 11.40 |
| 912589 | STATE INSURANCE FUND | W. COMP. | 3.50 |
| 912590 | STATE INSURANCE FUND | W. COMP. | 2.50 |
| 912601 | U S POSTMASTER | SERVICE/SUPPLIES | 31.25 |
| 912799 | OKLAHOMA EMPLOYMENT | UNEMP. COMP. | 8.95 |
| 912834 | RADIO SHACK | IMPROVEMENTS | 24.95 |

1988 - 1989 CITY-COUNTY HEALTH-LEVY

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| 903106 | SARGENT WELCH SCIENTIFIC | SUPPLIES | 97.14 |
| 910548 | THERMO ENVIRONMENTAL | SERVICE | 989.35 |
| 910770 | IBM | EQUIPMENT | 803.00 |
| 911686 | VERATEX | SUPPLIES | 2,148.00 |
| 911686 | VERATEX | SUPPLIES | 1,074.00 |
| 912259 | PEACHTREE SQUARE LTD | RENTALS | 1,575.58 |
| 912455 | BRIX OFFICE PRODUCTS | SUPPLIES | 26.75 |
| 912457 | VERATEX | SUPPLIES | 179.00 |
| 912457 | VERATEX | SUPPLIES | 179.00 |
| 912527 | BURNIDGE WELDING SUPPLIES | SUPPLIES | 50.40 |
| 912642 | BAXTER HEALTHCARE CORP | SUPPLIES | 15.23 |
| 912645 | ABBOTT LABORATORIES | SUPPLIES | 52.80 |
| 912756 | FAMILY MEDICINE CENTER | SERVICES | 450.00 |
| 912862 | IBM | SERVICE | 1,047.49 |
| 912864 | CHAMBERS, DEBRA E | TRAVEL | 35.74 |
| 912865 | TRANE CO | TRAINING | 75.00 |
| 912866 | POTTS, JANET L | TRAVEL | 7.79 |
| 912866 | POTTS, JANET L | TRAVEL | 113.38 |
| 912866 | POTTS, JANET L | TRAINING | 35.00 |
| 912867 | STRAYHORN, JACQUELINE | TRAVEL | 61.50 |
| 912868 | WELKER, MARY ANN | TRAVEL | 44.69 |
| 912870 | JOHNSON, MARCELLA GAIL | TRAVEL | 6.56 |