

MONDAY, MARCH 4, 1991 CONTINUED

110199	TULSA PUBLIC SCHOOLS	SERVICE	151.67
110210	CITY OF TULSA	SERVICES	127.85
111437	MEMOREX TELEX	SERVICE	692.00
111438	MEMOREX TELEX	SERVICE	692.00
111637	PLASTIC ENGINEERING CO	SUPPLIES	270.00
111896	UNION PUBLIC SCHOOLS	BUILDINGS	5,000.00
111906	UNION PUBLIC SCHOOLS	BUILDINGS	2,000.00
111945	LANDMARK BUSINESS	SERVICE/SUPPLIES	66.00
112027	MARTIN, BRENDA	TRAVEL	75.00
112660	CENTER FOR SLOWER LEARNER	SERVICES	700.00
1990 - 1991 CITY-COUNTY HEALTH-LEVY			
109411	IBM	SERVICES	940.00
109639	THERAPY SKILL BUILDERS	SUPPLIES	272.80
110433	B DALTON BOOKSELLER	SUBSCRIPTIONS/MEMBER	75.00
110768	FISHER SCIENTIFIC	SUPPLIES	183.60
110962	SHELL SECURITY OF TULSA	LEASE	32.50
111072	SWINNEY SUPPLY CENTER INC	SUPPLIES	56.25
111077	LABORATORY SUPPLY COMPANY	SUPPLIES	95.46
111094	HEALTH EDCO INC	SUPPLIES	230.53
111126	VORT CORPORATION	SUPPLIES	133.53
111229	LABORATORY SUPPLY COMPANY	SUPPLIES	65.91
111379	DENVER DEVELOPMENTAL	SUPPLIES	91.00
111379	DENVER DEVELOPMENTAL	SUPPLIES	241.55
111402	FISHER SCIENTIFIC	SUPPLIES	439.66
111466	OKLAHOMA LIGHTING	SUPPLIES	449.90
111466	OKLAHOMA LIGHTING	SUPPLIES	2.92
111584	RENOVATIONS BY HELMS	SERVICES	5,918.00
111589	PSYCHOLOGICAL CORP.	SUPPLIES	133.83
111717	ABBOTT LABORATORIES	SUPPLIES	1,307.52
111743	SCOTT RICE	SUPPLIES	125.31
111743	SCOTT RICE	SUPPLIES	2.89
111743	SCOTT RICE	SUPPLIES	97.09
111743	SCOTT RICE	SUPPLIES	28.23
111838	KEY TEMPORARY PERSONNEL	SERVICES	362.81
111839	KEY TEMPORARY PERSONNEL	SERVICES	258.00
111848	SCOTT RICE	SUPPLIES	72.10
111848	SCOTT RICE	SUPPLIES	102.95
111848	SCOTT RICE	SUPPLIES	112.93
111848	SCOTT RICE	SUPPLIES	22.26
111915	YALE CLEANERS	SUPPLIES	37.50
111946	ABBOTT LABORATORIES	SUPPLIES	728.53
111946	ABBOTT LABORATORIES	SUPPLIES	121.47
112062	PACE PRODUCTS OF TULSA	SUPPLIES	81.50
112311	JONES JIMMIE CO THE	SUPPLIES	6.00
112312	SOONER SUPPLIES INC	SUPPLIES	27.75
112313	BELL, SUZANNA	TRAVEL	37.35
112314	COPELAND, MARTHA	TRAVEL	13.44
112335	BUILDING OPERATIONS	OPER. SUPPLIES	614.68
112335	BUILDING OPERATIONS	MAINT.	121.77
112335	BUILDING OPERATIONS	OPER. SUPPLIES	155.73
112335	BUILDING OPERATIONS	MAINT.	250.15
112336	SOUTHWESTERN BELL TELE	SERVICES	170.16
112337	BUILDING OPERATIONS	OPER. SUPPLIES	22.45
112337	BUILDING OPERATIONS	MAINT.	20.16
112338	SOUTHSIDE CHRISTIAN	SUPPLIES	64.60
112352	TAYLOE PAPER CO	SUPPLIES	70.56
112405	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	118.01
112405	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	24.00
112405	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	177.00
112406	NATIONAL COUNCIL ON THE	SUBSCRIPTIONS/MEMBER	75.00
112439	ODYSSEY TRAVEL SERVICE	TRAVEL	70.69
112440	HOBBAUGH, GARY	TRAVEL	34.32
112441	XEROX CORPORATION.	LEASE	138.29
112442	SOUTHWESTERN BELL TELE	SERVICES	3.55
112443	BIXBY TELEPHONE	SERVICES	113.68
112444	VYVX TELECOM INC	SERVICES	591.34
112445	OKLAHOMA NATURAL GAS CO.	SERVICES	211.04
112446	PUBLIC SERVICE CO	SERVICES	51.49
112447	OKLAHOMA NATURAL GAS CO.	SERVICES	1,850.58
112448	CITY OF TULSA	SERVICES	50.45
112449	OKLAHOMA NATURAL GAS CO.	SERVICES	249.09
112450	HONEYWELL	SERVICE	139.45
112470	WESCHE CO	SUPPLIES	29.82
112540	SCOTT MARRIN INC	SUPPLIES	99.20
112541	BIG THREE MANAGEMENT SERV	SUPPLIES	11.00
112542	HEWLETT PACKARD	SERVICE	697.00
112592	CARPENTER, JOE DEAN	TRAVEL	133.88
112593	HOPKINS, EDITH MARIE	TRAVEL	91.44
112603	NETWORK RESOURCES INC	SERVICES	584.00
112606	YOUNG, WANDA R	TRAVEL	18.24
112607	LAWSON, TRACY	TRAVEL	8.64
910304	CARMEN OAKES	SALARY	230.08
910304	1ST NATL. BK FOR DIR IRS	FICA	28.52
910304	1ST NATL. BK FOR DIR IRS	HI-FICA	6.68