

MONDAY, APRIL 30, 1990 CONTINUED

900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	75.00
900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	245.00
900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	920.49
900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	1,888.42
900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	38,776.36
900430	SUPT. OF SCHOOLS-SPECIAL	PAYROLL	658.03
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
012738	BRAD BRADLEY'S LOCK &	SERVICES	18.00
012822	CURTIN MATHESON	SUPPLIES	52.53
013094	BRAD BRADLEY'S LOCK &	SUPPLIES	6.30
013220	TARGET STORES	SUPPLIES	15.98
013220	TARGET STORES	SUPPLIES	24.99
013776	DICK, A B COMPANY	SUPPLIES	577.25
013782	RICHIE PHARMACAL COMPANY	SUPPLIES	73.92
014054	SCOTT RICE	SUPPLIES	194.75
014054	SCOTT RICE	SUPPLIES	197.58
014054	SCOTT RICE	SUPPLIES	28.40
014054	SCOTT RICE	SUPPLIES	39.50
014056	SCOTT RICE	SUPPLIES	58.96
014056	SCOTT RICE	SUPPLIES	394.82
014056	SCOTT RICE	SUPPLIES	37.71
014056	SCOTT RICE	SUPPLIES	9.00
014197	SCOTT RICE	SUPPLIES	397.98
014602	OKLAHOMA NATURAL GAS CO.	SERVICES	20.18
014602	OKLAHOMA NATURAL GAS CO.	SERVICES	18.57
014602	OKLAHOMA NATURAL GAS CO.	SERVICES	24.22
014602	OKLAHOMA NATURAL GAS CO.	SERVICES	17.75
014604	SMITHKLINE BIO SCIENCE	SERVICES	2,430.57
014645	SOUTHWEST PATHOLOGY INC	SERVICES	1,805.88
014660	FISHER SCIENTIFIC	SUPPLIES	346.00
014798	CARPENTER PAPER CO	SUPPLIES	444.00
014832	UNITED PARCEL SERVICE	SERVICES	7.09
014834	UNITED PARCEL SERVICE	SERVICES	4.50
014882	ABBOTT LABORATORIES	SUPPLIES	190.00
014883	MOORE MEDICAL CORP	SUPPLIES	81.00
014884	DURR FILLAUER MEDICAL INC	SUPPLIES	14.64
015022	E SYSTEM	SERVICES	19.00
015066	BRIX OFFICE PRODUCTS	SUPPLIES	52.95
015066	BRIX OFFICE PRODUCTS	SUPPLIES	52.95
015081	ASAP SOFTWARE EXPRESS INC	SERVICES	333.99
015082	STONE COMPUTER & COPIER	SUPPLIES	188.65
015084	WYETH AYERST LABORATORIES	SUPPLIES	2,963.52
015233	STEELE, PATRICIA A	TRAVEL	42.00
015238	SOUTHWESTERN BELL TEL CO	SERVICES	94.46
015242	BIXBY TELEPHONE	SERVICES	86.41
015247	MOORE, JIMMY R	SERVICES	25.00
015249	TULSA OTOLARYNGOLOGY INC	SERVICES	50.00
015250	UNIVERSITY OF OKLA	TRAINING	50.00
015252	U S GOVERNMENT PRINTING	SUPPLIES	6.00
015253	LIBERTY FLAGS	SUPPLIES	130.00
015255	DURR FILLAUER MEDICAL INC	SERVICE	47.28
015287	CLEVELAND, JERRY G	TRAVEL	12.00
015287	CLEVELAND, JERRY G	EXPENSE	48.74
015288	SOONER SUPPLIES INC	SUPPLIES	2.75
015289	BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
015290	ELECTRONICS PLUS	SERVICE	276.60
015291	MANPOWER INC	SERVICES	235.60
015292	WILDWOOD GARDEN CENTER	SUPPLIES	132.43
015318	ALMED CORPORATION	SUPPLIES	47.70
015347	CITY OF TULSA	SERVICES	308.00
015349	HEWLETT PACKARD	SERVICE	558.00
015518	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
015519	ADMINISTRATIVE SERVICES	SERVICES	38.20
015519	ADMINISTRATIVE SERVICES	SERVICES	42.00
015521	U S POSTMASTER	SERVICES	356.42
015521	U S POSTMASTER	SERVICES	756.32
015525	MCCAW COMMUNICATIONS	SERVICES	286.00
015529	AT&T	SERVICES	63.21
015533	SOUTHWESTERN BELL TEL CO	SERVICES	3.45
015536	CENDEL CREDIT COMPANY	SERVICES	1,911.96
015540	SPOT-NOT CAR WASH INC	MAINT.	11.00
015544	XEROX CORPORATION.	SERVICE	141.00
015546	TULSA DAILY BUSINESS	SERVICES	21.25
015547	WELLS FARGO	SERVICES	109.25
015548	OKLAHOMA NATURAL GAS CO.	SERVICES	1,180.13
015553	CITY OF BROKEN ARROW	SERVICES	46.09
015558	CITY OF TULSA	SERVICES	41.90
015562	KPL GAS SERVICE	SERVICES	126.79
015567	ADMINISTRATIVE SERVICES	SERVICE	94.80
015567	ADMINISTRATIVE SERVICES	SERVICES	198.44