

MONDAY, MARCH 29, 1993, CONTINUED

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| 930331 | AMERICAN FAMILY, ICU | PREMIUM | 18.58 |
| 930331 | MEMBER SERVICE LIFE INSURANCE | PREMIUM | 117.36 |
| 930331 | TULSA TEACHERS CREDIT UNION | CREDIT UNION | 2,400.00 |
| 930331 | TEACHERS RETIREMENT SYSTEM | RETIREMENT | 1,467.54 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 850.65 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 31.00 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 233.50 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 72.00 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 878.75 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 10,428.67 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 5,506.49 |
| 930331 | SUPERINTENDENT OF SCHOOLS | PAYROLL | 950.00 |
| 1992 - 1993 CITY-COUNTY HEALTH-LEVY | | | |
| 302995 | COLBURN ELECTRIC, INC | SERVICES | 101.70 |
| 305515 | OVERHEAD DOOR COMPANY | MAINT. | 45.00 |
| 310076 | TUCKER CHEMICAL CO | SUPPLIES | 24.60 |
| 310076 | TUCKER CHEMICAL CO | SUPPLIES | 6.15 |
| 310076 | TUCKER CHEMICAL CO | SUPPLIES | 18.45 |
| 311209 | EIS COMMUNICATIONS | SUPPLIES | 125.00 |
| 311839 | OKLAHOMA EAGLE | SERVICES | 29.80 |
| 311904 | U S POSTMASTER | SERVICES | 924.67 |
| 311904 | U S POSTMASTER | SERVICES | 78.06 |
| 312555 | CHICKASAW TELECOM INC | SERVICES | 584.00 |
| 312564 | AT&T | SERVICES | 86.86 |
| 312566 | BMI SYSTEMS CORP | LEASE | 382.09 |
| 312863 | LABORATORY SUPPLY COMPANY | SUPPLIES | 216.90 |
| 313101 | PIC PHOTO LAB | SUPPLIES | 32.50 |
| 313145 | TULSA JUNIOR COLLEGE | TRAINING | 360.00 |
| 313151 | OKLAHOMA NATURAL GAS CO. | SERVICES | 194.20 |
| 313197 | LABORATORY SUPPLY COMPANY | SUPPLIES | 47.15 |
| 313322 | IN HIS IMAGE INC | SERVICES | 250.00 |
| 313322 | IN HIS IMAGE INC | SERVICES | 960.00 |
| 313405 | KEY TEMPORARY PERSONNEL | SERVICES | 1,276.93 |
| 313412 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 496.94 |
| 313412 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 29.19 |
| 313467 | SIMPLEX TIME RECORDER | SUPPLIES | 15.50 |
| 313469 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 21.93 |
| 313469 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 19.76 |
| 313633 | BOREN SAFETY INC | SUPPLIES | 69.00 |
| 313639 | GLOBAL | SUPPLIES | 330.56 |
| 313639 | GLOBAL | SUPPLIES | 21.63 |
| 314034 | ASAP SOFTWARE EXPRESS INC | SERVICES | 504.99 |
| 314037 | CURTIN MATHESON | SUPPLIES | 33.50 |
| 314046 | WAL-MART | SUPPLIES | 25.70 |
| 314049 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 135.98 |
| 314049 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 155.61 |
| 314049 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 45.27 |
| 314050 | BAXTER HEALTHCARE CORP | SUPPLIES | 191.81 |
| 314052 | BAXTER HEALTHCARE CORP | SUPPLIES | 72.60 |
| 314052 | BAXTER HEALTHCARE CORP | EQUIPMENT | 954.75 |
| 314059 | AMERICAN TECHNICAL INC | SERVICE | 90.00 |
| 314108 | BAXTER HEALTHCARE CORP | SUPPLIES | 282.00 |
| 314309 | LANDMARK BUSINESS | SUPPLIES | 143.00 |
| 314309 | LANDMARK BUSINESS | SUPPLIES | 143.00 |
| 314314 | MOUSER ELECTRONICS | SUPPLIES | 93.60 |
| 314316 | NAPCO | SUPPLIES | 24.37 |
| 314425 | SOUTHWESTERN BELL TELE | SERVICES | 7,147.00 |
| 314427 | XEROX CORPORATION. | RENTALS | 518.55 |
| 314458 | PERSONICS CORP | SERVICES | 84.00 |
| 314508 | MARTIN, KEVIN | REFUNDS | 75.00 |
| 314510 | PUBLIC SERVICE COMPANY | SERVICES | 172.60 |
| 314515 | ADVANCED GRAPHICS | SERVICES | 106.00 |
| 314544 | BRYCE INSURANCE CO | INSURANCE/BONDS | 107,831.00 |
| 314546 | PUBLIC SERVICE COMPANY | SERVICES | 46.68 |
| 314547 | SOUTHWESTERN BELL TELE | SERVICES | 5.33 |
| 314549 | UNITED PARCEL SERVICE | SERVICES | 13.74 |
| 314550 | TULSA DAILY COMMERCE | SERVICES | 71.70 |
| 314558 | UNITED PARCEL SERVICE | SERVICES | 19.56 |
| 314559 | UNITED PARCEL SERVICE | SERVICES | 14.12 |
| 314563 | OKLAHOMA NATURAL GAS CO. | SERVICES | 536.44 |
| 314564 | DANDI INCORPORATED | SERVICES | 25.00 |
| 314566 | SOUTHWESTERN BELL TELE | SERVICES | 185.84 |
| 314598 | WEST PUBLISHING CO | SUBSCRIPTIONS/MEMBER | 73.00 |
| 314599 | WORLD PUBLISHING COMPANY | SERVICES | 34.71 |
| 314617 | U S POSTMASTER | SERVICES | 336.30 |
| 314634 | SKILLPATH INC | TRAINING | 99.00 |
| 314696 | ADMINISTRATIVE SERVICES | SERVICES | 325.57 |
| 314696 | ADMINISTRATIVE SERVICES | SERVICES | 93.18 |
| 314696 | ADMINISTRATIVE SERVICES | SERVICE | 26.50 |
| 314696 | ADMINISTRATIVE SERVICES | SERVICE | 26.50 |
| 314697 | CALDWELL MD, GLYN G | MILEAGE | 21.12 |
| 314697 | CALDWELL MD, GLYN G | TRAVEL | 102.43 |
| 314698 | FLY, SALLY | MILEAGE | 144.24 |
| 314699 | XEROX CORPORATION. | LEASE | 325.98 |