

## MONDAY, AUGUST 28, 1989, CONTINUED

001252		SOFTWARE CITY	SERVICE/SUPPLIES	244.00
001781		TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
001962		NATIONAL CRISIS	SUPPLIES	240.00
001962		NATIONAL CRISIS	SERVICE/SUPPLIES	15.00
002108		TULSA PUBLIC SCHOOLS	BUILDINGS	500.00
<u>1988 - 1989 CITY-COUNTY HEALTH-LEVY</u>				
916545		BAXTER HEALTHCARE CORP	SERVICES	345.92
916546		CURTIN MATHESON	SERVICES	408.63
917037		ENVIRONMENTAL PROTECTION	SERVICES	91.86
917954		CONSULTING PSYCHOLOGISTS	SERVICES	52.80
918059		SEARS	SERVICES	59.98
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>				
000320	E	MILES INC	SUPPLIES	162.50
000340		SMITHKLINE BIO SCIENCE	SERVICES	1,221.16
000534		READ'S ENGRAVING	SUPPLIES	6.50
000885		OWENS AND MINOR INC	SUPPLIES	130.29
000890		ANSELL, INC	SUPPLIES	1,320.00
000898		ALMED CORPORATION	SUPPLIES	142.90
000898		ALMED CORPORATION	SUPPLIES	4.10
000920		DETECT-A-PEST	SERVICES	45.00
001084	E	B & G COMPANY	SUPPLIES	1,127.50
001397	E	HARCROS CHEMICALS INC	SUPPLIES	67.50
001520		VERATEX	SUPPLIES	169.00
001530		POWERS DENTAL COMPANY	SERVICES	350.00
001580		READ'S ENGRAVING	SUPPLIES	6.50
001712		DURR FILLAUER MEDICAL INC	SUPPLIES	286.08
001713		CONNAUGHT LABORATORIES	SUPPLIES	366.14
001714		COAST FIRST AID SUPPLY CO	SUPPLIES	107.28
001808		EXECUTIVE COURIER SERVICE	SERVICES	27.50
001808		EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
001858		INTERNAL REVENUE SERVICE	EXPENSE	300.00
001859		KURZYNA, ANNA JEAN	SUPPLIES	37.99
001862	E	DETECT-A-PEST	SERVICES	136.00
001875		MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	214.10
001877		BIG THREE INDUSTRIES INC	SUPPLIES	41.75
001878		REMEL	SUPPLIES	38.55
001883		JARRETT BILL COMPANY	SERVICES	127.88
001884		HARCROS CHEMICALS INC	SUPPLIES	306.00
001886	E	CENTEL COMMUNICATIONS	SERVICES	299.27
001886		CENTEL COMMUNICATIONS	SERVICES	299.26
001886		CENTEL COMMUNICATIONS	SERVICES	299.26
002020		MANPOWER INC	SERVICES	155.91
002046		RICHIE PHARMACAL COMPANY	SUPPLIES	60.00
002067		BOEHRINGER MANNHEIM	SUPPLIES	196.00
002068		ALDRICH CHEMICAL	SUPPLIES	39.86
002069		CITY MAP SERVICE	SERVICES	152.50
002071		OKLAHOMA LIGHTING	SUPPLIES	76.62
002123		INDUSTRIAL CABLE	SERVICES	49.00
002124		RED BUD AIR FILTER	SUPPLIES	58.00
002126		DURR FILLAUER MEDICAL INC	SUPPLIES	43.20
002202		MANPOWER INC	SERVICES	748.80
002203		WEAVER, PAULA J	TRAINING	45.00
002204		QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	46.96
002205		NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	110.40
002206		BURNIDGE WELDING SUPPLIES	SUPPLIES	7.50
002207		SCOTT MARRIN INC	SUPPLIES	56.32
002208		SOONER SUPPLIES INC	SUPPLIES	2.75
002209		OLDEN, DAVID E	SERVICES	147.50
002210		ROBERTSON, KELLY	SERVICES	288.00
002246		NAPNAP	SUBSCRIPTIONS/MEMBER	6.00
002254		CINTAS CORPORATION	SERVICES	64.20
002256		OKLAHOMA NATURAL GAS CO.	SERVICES	13.89
002257		SOUTHWESTERN BELL TEL CO	SERVICES	46.72
002258		EXECUTIVE COURIER SERVICE	SERVICES	22.00
002259		UNITED PARCEL SERVICE	SUPPLIES	6.80
002260		CITY OF TULSA	SERVICES	38.81
002261		PUBLIC SERVICE CO	SERVICES	126.78
002262		U S SPRINT	SERVICES	4.29
002263		EXPO SQUARE	SERVICES	128.00
002264		RADIO SHACK	SUPPLIES	3.26
002265		BRAUMILLER JR DDS, ALLEN	SERVICES	880.00
002364		MEDICAL PERSONNEL POOL	SERVICES	436.00
002414		GOLESKI, LESLIE	TRAVEL	72.16
002415		FIELD, DONNA J	TRAVEL	23.78
002416		ROBERTSON, VIRGINIA R	TRAVEL	60.68
002417		LIPSCOMB, PHILLIP	TRAVEL	48.59
002418		BOLAND, BARBARA	TRAVEL	100.00
002419		LYNCH, CAROL	TRAVEL	60.00