

MONDAY, DECEMBER 19, 1988 CONTINUED

907672	STATE INSURANCE FUND	W. COMP.	168.75
907673	STATE INSURANCE FUND	W. COMP.	4.50
907674	STATE INSURANCE FUND	W. COMP.	9.00
907675	STATE INSURANCE FUND	W. COMP.	2.25
881219	SUPT. OF SCHOOLS	PAYROLL	17,517.01
881219	SUPT. OF SCHOOLS	PAYROLL	410.15
881219	SUPT. OF SCHOOLS	PAYROLL	1,313.46
881219	SUPT. OF SCHOOLS	PAYROLL	4,595.80
881219	SUPT. OF SCHOOLS	PAYROLL	132.93
881219	SUPT. OF SCHOOLS	PAYROLL	413.00
881219	SUPT. OF SCHOOLS	PAYROLL	5,982.00
881219	SUPT. OF SCHOOLS	PAYROLL	37,725.22
881219	SUPT. OF SCHOOLS	PAYROLL	1,623.04
881219	SUPT. OF SCHOOLS	PAYROLL	2,314.65
881219	SUPT. OF SCHOOLS	PAYROLL	1,694.92
881219	SUPT. OF SCHOOLS	PAYROLL	10,319.64
881219	SUPT. OF SCHOOLS	PAYROLL	1,124.37
881219	SUPT. OF SCHOOLS	PAYROLL	2,131.50
881219	SUPT. OF SCHOOLS	PAYROLL	3,666.66
881219	SUPT. OF SCHOOLS	PAYROLL	2,818.33
881219	SUPT. OF SCHOOLS	PAYROLL	1,698.03
881219	4TH NATL. BK FOR DIR IRS	FED. WH	10,553.57
881219	OKLA. TAX COMMISSION	STATE TAX	2,342.22
881219	4TH NATL. BK FOR DIR IRS	FICA	13,869.70
881219	MEMBER SERVICE LIFE	PREMIUMS	225.65
881219	MEMBER SERVICE LIFE	PREMIUMS	91.92
881219	UNITED WAY	PREMIUMS	59.00
881219	LOTOYA MOORE	PREMIUMS	307.98
881219	AMERICAN FAMILY LIFE	PREMIUMS	125.38
881219	OKLA. STATE ED. EMP.	PREMIUMS	8,395.07
881219	TULSA TEACHERS CREDIT	DEDUCTS	5,620.00
881219	ST. FRANCIS FCU	DEDUCTS	348.54
881219	VARIABLE ANNUITY LIFE	PREMIUMS	150.00
881219	OKLA. EDUCATION ASSOC.	DUES	70.75
881219	TEACHERS RETIREMENT SYSTEM	RETIREMENT	3,730.37

1988 - 1989 CITY-COUNTY HEALTH-LEVY

901172	LIGHTING SPECIALIST INC	SUPPLIES	45.00
901284	E BMI SYSTEMS CORPORATION	SERVICES	240.61
901284	BMI SYSTEMS CORPORATION	SERVICES	123.55
901284	BMI SYSTEMS CORPORATION	SERVICES	169.07
901284	BMI SYSTEMS CORPORATION	SERVICES	117.05
902085	BAXTER HEALTHCARE CORP	SUPPLIES	34.52
903694	WAL-MART	SUPPLIES	15.20
903943	BOREN SAFETY INC	SUPPLIES	141.12
904568	OKLAHOMA NATURAL GAS CO.	SERVICES	18.45
904568	OKLAHOMA NATURAL GAS CO.	SERVICES	16.98
904568	OKLAHOMA NATURAL GAS CO.	SERVICES	22.14
904568	OKLAHOMA NATURAL GAS CO.	SERVICES	16.24
904880	NEPHRON CORP	SUPPLIES	112.50
905558	MCBEE	SUPPLIES	227.48
905827	GRAPHIC LAMINATING, INC	SUPPLIES	1,435.01
905829	CARPENTER PAPER CO	SUPPLIES	16.39
905846	COMMERCIAL LUMBER CO	SUPPLIES	20.03
906123	CITY OF FAITH CLINIC	SERVICES	700.00
906124	CITY OF FAITH CLINIC	SERVICES	4,913.98
906125	AMERICAN LIFT	SERVICES	79.50
906125	AMERICAN LIFT	SERVICES	70.50
906402	BRIX OFFICE PRODUCTS	SUPPLIES	177.79
906608	SOUTHWESTERN BELL	SERVICES	183.43
906609	UNIVERSITY OF OKLAHOMA	SERVICES	1,600.00
906611	FAMILY MEDICAL CARE	SERVICES	250.00
906611	FAMILY MEDICAL CARE	SERVICES	600.00
906612	AMERICAN LIFT	SERVICES	86.51
906612	AMERICAN LIFT	SERVICES	76.71
906613	WASTE MANAGEMENT OF TULSA	SERVICES	14.75
906613	WASTE MANAGEMENT OF TULSA	SERVICES	13.57
906613	WASTE MANAGEMENT OF TULSA	SERVICES	17.70
906613	WASTE MANAGEMENT OF TULSA	SERVICES	12.98
906614	CITY OF TULSA	SERVICES	22.18
906614	CITY OF TULSA	SERVICES	20.40
906614	CITY OF TULSA	SERVICES	26.61
906614	CITY OF TULSA	SERVICES	19.52
906627	NETWORK PUBLICATIONS	SUBSCRIPTIONS/MEMBER	48.30
906652	SCOTT RICE	SUPPLIES	9.44
906652	SCOTT RICE	SUPPLIES	7.47
906661	WAL-MART	SUPPLIES	48.33
906666	POLLOCK PAPER	SUPPLIES	220.80
906669	DURR FILLAUER MEDICAL INC	SUPPLIES	207.20
906670	MILEX SOUTHERN INCORP	SUPPLIES	920.80