

MONDAY, MARCH 21, 1988 CONTINUED

811434	STRICKLAND, JEAN	TRAVEL	34.45
811437	U.S. POSTMASTER	SERVICE/SUPPLIES	88.00
811551	TULSA PUBLIC SCHOOLS	SERVICES	192.50
811678	U.S. POSTMASTER	SERVICE/SUPPLIES	22.00
811823	SMITH, JANE E	TRAVEL	11.07
811823	SMITH, JANE E	TRAVEL	47.25
880321	SUPT. OF SCHOOL	PAYROLL	38.00
880321	SUPT. OF SCHOOL	PAYROLL	1,130.50
880321	SUPT. OF SCHOOL	PAYROLL	1,263.84
880321	SUPT. OF SCHOOL	PAYROLL	15,055.83
880321	SUPT. OF SCHOOL	PAYROLL	28,963.58
880321	SUPT. OF SCHOOL	PAYROLL	2,032.63
880321	SUPT. OF SCHOOL	PAYROLL	5,496.78
880321	SUPT. OF SCHOOL	PAYROLL	3,183.42
880321	SUPT. OF SCHOOL	PAYROLL	2,666.67
880321	SUPT. OF SCHOOL	PAYROLL	9,678.33
880321	SUPT. OF SCHOOL	PAYROLL	1,065.75
880321	SUPT. OF SCHOOL	PAYROLL	1,581.50
880321	SUPT. OF SCHOOL	PAYROLL	1,137.50
880321	SUPT. OF SCHOOL	PAYROLL	3,726.92
880321	SUPT. OF SCHOOL	PAYROLL	3,131.71
880321	SUPT. OF SCHOOL	PAYROLL	1,405.23
880321	4TH NATL. BK FOR DIR IRS	FED. WH	9,070.28
880321	OKLA. TAX COMMISSION	STATE TAX	1,988.54
880321	4TH NATL. BK FOR DIR IRS	FICA	12,137.85
880321	MEMBER SERVICE LIFE INS. CO.	PREMIUMS	207.50
880321	MEMBER SERV. LIFE INS.	PREMIUMS	102.96
880321	UNITED WAY	DEDUCTS	86.00
880321	IRS	TAX LEVY	245.06
880321	AMERICAN FAMILY	PREMIUMS	125.38
880321	BLUE CROSS	PREMIUMS	197.80
880321	BLUE CROSS	PREMIUMS	6,020.10
880321	BLUE CROSS	PREMIUMS	982.34
880321	TULSA TEACHERS CREDIT UNION	DEDUCTS	5,669.00
880321	ST. FRANCIS EMP. FCU	DEDUCTS	348.54
880321	DEA	DUES	97.50
880321	TEACHERS RETIREMENT	RETIREMENT	3,023.61
1987 - 1988 CITY-COUNTY HEALTH-LEVY			
805838	XEROX CORPORATION	SERVICES	26.54
807184	PSYCHOLOGICAL CORP.	SUBSCRIPTIONS/MEMBER	95.40
808190	BAXTER HEALTHCARE CORP	SUPPLIES	12.50
809318	SCHMID LABORATORIES INC	SUPPLIES	155.76
809433	EVE INCORPORATED	SUPPLIES	24.00
810154	HONEYWELL	SERVICES	24.58
810154	HONEYWELL	SERVICES	22.61
810154	HONEYWELL	SERVICES	29.49
810154	HONEYWELL	SERVICES	21.62
810155	AMERICAN LIFT	SERVICES	83.99
810155	AMERICAN LIFT	SERVICES	74.48
810300	EMPIRE PLUMBING SUPPLY	MAINT.	636.54
810427	VIDEO REVOLUTION, INC	SUPPLIES	78.50
810881	QUALITY TROPHY	CHARGES	34.50
810882	E ANALYTICAL SERVICES CO	SERVICES	205.00
810984	SCLAVO, INC	SUPPLIES	25.45
810986	BRAD BRADLEY'S LOCK &	SUPPLIES	2.30
810998	WILLIAMS GENERICS INC	SUPPLIES	119.28
811241	MERRILL, LINDA	SERVICES	65.00
811274	BURCH, ROBERT L	SUPPLIES	25.58
811274	BURCH, ROBERT L	SERVICES	7.02
811482	HODGES, LYNN	TRAVEL	297.84
811499	SOUTHWESTERN BELL TEL CO	SERVICES	95.80
811500	CITY OF BROKEN ARROW	SERVICES	7.75
811501	MIREX CORPORATION	RENTALS	542.00
811502	S & K TRASH SERVICE, INC	SERVICES	15.00
811503	LOOMIS ARMORED INC	SERVICES	215.00
811504	SOUTHWESTERN BELL TEL CO	SERVICES	43.52
811505	EXECUTIVE COURIER SERVICE	SERVICES	27.50
811506	PUBLIC SERVICE COMPANY	SERVICES	48.01
811507	CITY OF TULSA	SERVICES	517.77
811508	DELANEY, MATTHEW	SERVICES	120.00
811512	MONTGOMERY ELEVATOR	SERVICES	358.53
811513	HONEYWELL	SERVICES	172.78
811514	PUBLIC SERVICE COMPANY	SERVICES	62.91
811521	AT&T	SERVICES	3.73
811523	PEARSON, JOHN	SUPPLIES	150.00
811524	AT&T	SERVICES	4.10
811525	NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	4.00
811526	PUBLIC SERVICE COMPANY	SERVICES	38.08