

## MONDAY, OCTOBER 29, 1990, CONTINUED

102298	WAL-MART	SUPPLIES	27.00
102298	WAL-MART	SERVICE/SUPPLIES	7.84
102298	WAL-MART	SUPPLIES	14.98
103487	LEARNING ARTS	SUPPLIES	520.05
103747	NEWSPAPER PRINTING CORP	SUPPLIES	286.65
104033	CITY OF TULSA	SERVICES	107.75
104410	TOYS R US	SERVICE/SUPPLIES	37.99
104437	MOUNT WAREHOUSE &	EQUIPMENT	440.00
104506	SCOTT RICE	SERVICE/SUPPLIES	54.32
104508	GRIZZLY IMPORTS INC	FURNITURE DOLLY	33.20
104775	VIDEO PROFESSIONALS	SUPPLIES	58.55
104776	WESCHE CO	IMPROVEMENTS	43.12
104952	SCOTT RICE	SERVICE/SUPPLIES	214.57
104954	MORSE'S HARDWARE	EQUIPMENT	23.99
105286	CORSON, VELMA	TRAVEL	42.10
105809	MARTIN, BRENDA	TRAVEL	279.02
106018	GORDON TYLER COMPANY INC	INSURANCE	451.00
106025	PRICE SYSTEMS INC	SERVICE/SUPPLIES	194.70
106048	JANDA, DALE	TRAINING	226.17
106050	JANDA, DALE	TRAVEL	123.86
106106	IRVIN, JOHN	REIMBURSEMENT	33.60
106186	JANDA, DALE	TRAINING	262.67
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,939.84
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,914.55
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	12,670.70
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,094.57
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,245.27
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,000.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,333.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,335.60
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,451.50
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,755.54
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	5,958.60
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,550.25
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,054.84
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,278.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	150.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	169.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,496.95
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	8,073.40
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	18,635.09
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	450.00
901029	SUPT OF SCHOOLS SPECIAL	PAYROLL	35,086.64
901029	1ST NATL BANK DIR IRS	FED TAX	12,037.82
901029	OKLA TAX COMM	STATE TAX	3,403.19
901029	1ST NATL BANK DIR IRS	FICA	15,923.24
901029	MEMBER SERVICE LIFE	PREMIUMS	185.67
901029	UNITED WAY	CONTRIBUTIONS	159.25
901029	JOHN F CANTRELL	PARKING	239.00
901029	AMERICAN FAMILY	PREMIUMS	241.94
901029	OKLA STATE & EDUCATION	PREMIUMS	10,517.18
901029	AMERICAN FAMILY	PREMIUMS	177.48
901029	MEMBER SERVICE LIFE	PREMIUMS	253.18
901029	OKLAHOMA EDUCATION ASSOC	DUES	189.00
901029	TULSA TEACHERS CU	CREDIT UNION	5,521.00
901029	VARIABLE ANNUITY LIFE	ANNUITY	150.00
901029	ST FRANCIS EMPLOYEES	CREDIT UNION	348.54
901029	TEACHERS RETIREMENT	RETIREMENT	5,853.00
901029	LOTOYA MOORE	CHILD SUPPORT	139.40
901029	INTERNAL REVENUE SERV	TAX LIEN	134.00
<u>1989 - 1990 CITY-COUNTY HEALTH-LEVY</u>			
019994	XEROX CORPORATION.	SERVICES	439.75
020082	ALL AMERICAN CONTRACTORS	SERVICES/SUPPLIES	15,950.00
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
101520	GULF COAST OFFICE PRODUCT	SUPPLIES	866.00
102078	ALMED CORPORATION	SUPPLIES	173.45
102078	ALMED CORPORATION	SUPPLIES	156.44
102078	ALMED CORPORATION	SUPPLIES	140.80
102703	FISHER SCIENTIFIC	SUPPLIES	1,386.25
103604	FAMILY MEDICAL CARE	SERVICES	250.00
103604	FAMILY MEDICAL CARE	SERVICES	600.00
103608	BELL, SUZANNA	MILEAGE	125.44
103609	FAMILY MEDICAL CARE	SERVICES	600.00
103609	FAMILY MEDICAL CARE	SERVICES	250.00
103826	POSITIVE PROMOTIONS	SUBSCRIPTIONS/MEMBER	259.05
103965	ALKO ENTERPRISES INC	SUPPLIES	248.64
104242	ELMCREEK ENTERPRISES	SUPPLIES	108.36
104455	EVERCLEAN SUPPLY CO	SERVICES	440.00
104456	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
104462	READ'S ENGRAVING	SUPPLIES	106.64
104462	READ'S ENGRAVING	SUPPLIES	158.55