

## MONDAY, APRIL 4, 1988 CONTINUED

880404	OKLAHOMA TAX COMMISSION	STATE TAX	.61
880404	4TH NATL. BK FOR DIR IRS	FICA	26.30
880404	TC EMP. RETIREMENT FUND	RETIREMENT	19.27
 <u>1987 - 1988 PARK FUND</u>			
804958	ARMSTRONG BUILDERS INC	BUILDINGS	70,693.20
804959	PLANNING DESIGN GROUP	SERVICES	3,544.44
805450	PLANNING DESIGN GROUP	SERVICES	1,600.00
806119	CAM-COORS INC	RESALE	361.00
808445	PAUL BLAKENEY COMPANY	SUPPLIES/MAINT.	1,033.74
808550	MCCAW COMMUNICATIONS	RENTALS	366.85
808983	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	12,845.91
809108	FARMER'S CO-OP	SUPPLIES	885.00
809117	HELENA CHEMICAL COMPANY	SUPPLIES	2,787.70
809601	EVE INCORPORATED	SUPPLIES	15.36
809841	ANCHOR STONE COMPANY	SAND	975.67
810320	GLIDDEN COMPANY	MATERIALS	499.00
810326	COMMERCIAL LUMBER CO	MATERIALS	483.43
810364	PARK SEED WHOLESALE	SUPPLIES	87.06
810769	TULSA GLASS AND METAL	MAINT.	625.00
811145	OKLAHOMA TURF &	SUPPLIES/MAINT.	439.55
811149	BIG 4 SERVICE &	SUPPLIES/MAINT.	172.08
811226	LANCE	RESALE	204.41
811263	MOON'S BODY SHOP	CLAIMS	276.00
811563	MCCAW COMMUNICATIONS	RENTALS	366.85
811565	SUR KIL	SERVICES	15.00
811651	CURTIS RESTAURANT SUPPLY	SUPPLIES	452.80
811670	ISOREG CORPORATION	EQUIPMENT	583.14
811741	HALE TRAILER SALES	SUPPLIES/MAINT.	551.00
811742	CURTIS RESTAURANT SUPPLY	SUPPLIES	39.96
811753	SCOTT RICE	SUPPLIES	25.72
811755	EMPIRE PLUMBING SUPPLY	MAINT.	44.55
811791	COMMERCIAL LUMBER CO	MAINT.	8.10
811918	CONTINENTAL BAKING CO	RESALE	63.84
811919	SHIPLEY BAKING COMPANY	RESALE	42.60
812013	GEORGE & GEORGE CO INC	SERVICES	81.04
812014	WAYEST SAFETY INC	SERVICES	32.60
812127	BORDEN, INC	RESALE	13.52
812193	CENTRAL MAILING SERVICES	SUBSCRIPTIONS/MEMBER	32.00
812195	TRANS CONTINENTAL SUPPLY	TOOLS	192.24
812383 E	LOCKE SUPPLY CO	MAINT.	109.20
812402 E	W W GRAINGER INC	SUPPLIES	12.95
812482	WM E DAVIS & SONS INC	RESALE	496.20
812507	POWERS, ROSA LEE	TRAVEL	86.92
812511 E	A E S OF TULSA	MAINT.	10.22
 <u>1987 - 1988 SCHOOL SPECIAL FUND</u>			
803096	TULSA PUBLIC SCHOOLS	BUILDINGS	500.00
804532	PSYCHOLOGICAL CORP.	SUPPLIES	50.45
810578	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
810947	TOYS R US	SERVICE/SUPPLIES	21.99
811436	FARRELL, BEN	TRAVEL	62.50
811540	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
811550	PUBLIC SERVICE COMPANY	SERVICES	374.42
 <u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
809652	UNITED STATES TRADING	SUPPLIES	56.64
809804 E	REGIONAL MEDICAL LAB INC	SUPPLIES	51.00
810972	SHIEW JANITOR SERVICE,	SERVICES	300.00
810972	SHIEW JANITOR SERVICE,	SERVICES	276.00
810972	SHIEW JANITOR SERVICE,	SERVICES	360.00
810972	SHIEW JANITOR SERVICE,	SERVICES	264.00
810973	OKLAHOMA NATURAL GAS CO.	SERVICES	116.85
810973	OKLAHOMA NATURAL GAS CO.	SERVICES	107.50
810973	OKLAHOMA NATURAL GAS CO.	SERVICES	140.22
810973	OKLAHOMA NATURAL GAS CO.	SERVICES	102.83
810975	MILES, INC	SERVICES	289.10
810997	ORTHO PHARMACEUTICAL	SUPPLIES	531.55
810999	ORTHO DIAGNOSTIC	SUPPLIES	775.00
811109	CURTIN MATHESON	SUPPLIES	21.48
811176	MANPOWER INC	SERVICES	1,052.80
811418	THERMO JARRELL ASH CORP	SUPPLIES	302.14
811419	BRAINERD CHEMICAL COMPANY	SUPPLIES	32.50
811528	AL'S RELIABLE	SERVICES	10.00
811528	AL'S RELIABLE	SERVICES	9.20
811528	AL'S RELIABLE	SERVICES	12.00
811528	AL'S RELIABLE	SERVICES	8.80
811571	PHYSICIAN ALLIANCE	SERVICES	1,067.40
811594	SCOTT RICE	SUPPLIES	2.77