

MONDAY, MARCH 20, 1989, CONTINUED

1988 - 1989 SCHOOL SPECIAL FUND

906825	ARTS AND HUMANITIES	SERVICES	39.50
909333	PUBLIC SERVICE COMPANY	SERVICES	366.04
910342	ELECTRICAL NETWORK	SERVICES	532.35
910691	MCI TELECOMMUNICATIONS	SERVICE	0.89
910693	MINGO PUBLIC SCHOOLS	BUILDINGS	1,250.00
910694	HILLCREST MEDICAL CENTER	SERVICES	60.00
910865	SCOTT RICE	SERVICE/SUPPLIES	170.20
911911	ROSENSTEIN FIST & RINGOLD	SERVICES	280.00
911912	ESTES, TED	TRAINING	61.38
911913	DAY, FRANCIE	TRAINING	78.03
912033	TALIAFERRO, LEON	TRAVEL	29.52
912051	STATE INSURANCE FUND	W. COMP.	182.25
912052	STATE INSURANCE FUND	W. COMP.	41.31
912053	STATE INSURANCE FUND	W. COMP.	9.72
912054	STATE INSURANCE FUND	W. COMP.	4.86
912055	STATE INSURANCE FUND	W. COMP.	2.43
912056	STATE INSURANCE FUND	W. COMP.	2.43
890320	KATHY STEVENS	WAGES	30.00
890320	SUPT OF SCHOOLS	PAYROLL	5,982.00
890320	SUPT OF SCHOOLS	PAYROLL	39,441.79
890320	SUPT OF SCHOOLS	PAYROLL	1,698.03
890320	SUPT OF SCHOOLS	PAYROLL	392.00
890320	SUPT OF SCHOOLS	PAYROLL	1,624.95
890320	SUPT OF SCHOOLS	PAYROLL	4,509.19
890320	SUPT OF SCHOOLS	PAYROLL	18,938.77
890320	SUPT OF SCHOOLS	PAYROLL	1,124.37
890320	SUPT OF SCHOOLS	PAYROLL	2,131.50
890320	SUPT OF SCHOOLS	PAYROLL	10,319.64
890320	SUPT OF SCHOOLS	PAYROLL	2,818.33
890320	SUPT OF SCHOOLS	PAYROLL	3,666.66
890320	SUPT OF SCHOOLS	PAYROLL	1,674.92
890320	SUPT OF SCHOOLS	PAYROLL	1,320.96
890320	SUPT OF SCHOOLS	PAYROLL	2,314.65
890320	SUPT OF SCHOOLS	PAYROLL	82.50
890320	SUPT OF SCHOOLS	PAYROLL	555.50
890320	4TH NATL. BK FOR DIR IRS	FED. WH	10,661.73
890320	4TH NATL. BK FOR DIR IRS	FICA	14,342.67
890320	OKLA. TAX COMMISSION	STATE TAX	2,400.25
890320	MEMBER SERVICE LIFE INS.	PREMIUMS	234.45
890320	MEMBER SERVICE LIFE	PREMIUMS	102.13
890320	UNITED WAY	DEDUCTS	114.80
890320	JOHN F. CANTRELL	PARKING	30.00
890320	LOTOYA MOORE	DEDUCTS	307.98
890320	AMERICAN FAMILY LIFE	PREMIUMS	125.38
890320	OKLA. STATE & EDUCATION	PREMIUMS	8,560.11
890320	TULSA TEACHERS CU	DEDUCTS	5,551.00
890320	ST. FRANCIS EMP. FCU	DEDUCTS	348.54
890320	VARIABLE ANNUITY LIFE	PREMIUMS	150.00
890320	TEACHERS RETIREMENT	DEDUCTS	3,946.96
890320	OEA	DUES	70.75

1988 - 1989 CITY-COUNTY HEALTH-LEVY

907524	BAXTER HEALTHCARE CORP	SUPPLIES	863.46
908707	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	265.00
908707	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	300.00
908938	OVERNITE TRANSPORTATION	SUPPLIES	95.95
909155	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	46.83
909343	KNOX PHOTOVIDEO	SUPPLIES	20.00
910155	COMMERCIAL LUMBER CO	SUPPLIES	254.55
910164	SCOTT RICE	SUPPLIES	136.25
910164	SCOTT RICE	SUPPLIES	21.19
910494	BUREAU OF BUSINESS	SUBSCRIPTIONS/MEMBER	100.73
910547	GRAPHIC CONTROLS CORP	SUPPLIES	89.74
910550	BRIX OFFICE PRODUCTS	SUPPLIES	18.10
910720	AMERICAN LIFT	SERVICES	86.51
910720	AMERICAN LIFT	SERVICES	76.71
910721	UNIVERSITY OF OKLAHOMA	SERVICES	1,600.00
910723	SOUTHWESTERN BELL	SERVICES	181.78
910774	BRIX OFFICE PRODUCTS	SUPPLIES	44.80
910774	BRIX OFFICE PRODUCTS	SUPPLIES	200.49
910774	BRIX OFFICE PRODUCTS	SUPPLIES	26.58
910783	DURR FILLAUER MEDICAL INC	SUPPLIES	80.94
911006	B CLEAN SUPPLY	SUPPLIES	50.10
911037	MELTON CO INC	EQUIPMENT	4,179.84
911050	CITY OF TULSA	SERVICES	24.04
911050	CITY OF TULSA	SERVICES	22.11
911050	CITY OF TULSA	SERVICES	28.85
911050	CITY OF TULSA	SERVICES	21.15
911317	BRAD BRADLEY'S LOCK &	SUPPLIES	31.45
911342	CARDINAL PAPER	SUPPLIES	373.03