

TUESDAY, MAY 31, 1988, CONTINUED

814046	BOWMAN DISTRIBUTION	SUPPLIES/MAINT.	409.05
814265	ACME BRICK	MATERIALS	266.20
814268	GRACE EQUIPMENT SALES	RENTALS	50.00
814440	RAINBO BAKING CO	RESALE	212.06
814469	PAUL BLAKENEY COMPANY	MAINT.	748.68
814471	E FORD NEW HOLLAND INC	SUPPLIES/MAINT.	53.86
814472		SUPPLIES	841.82
814473	MOULDER-OLDHAM COMPANY	SUPPLIES	220.70
814474	CARPENTER PAPER CO	SUPPLIES	836.53
814430	NICK KNOTT TURF SUPPLY	MAINT.	737.43
814483	NICK KNOTT TURF SUPPLY	MAINT.	745.46
814711	LOGAN CONCESSION SUPPLY	RESALE	440.00
814721	E HURST STONE & SUPPLY	MATERIALS	103.50
814725		SUPPLIES/MAINT.	75.23
814938	B & G COMPANY	SUBSCRIPTIONS/MEMBER	100.00
815158	CAMPBELL WHOLESALE CO INC	RESALE	492.58
815159	BIXBY PUBLIC SCHOOLS	SUPPLIES	785.73
815491	HAGMAN'S	RESALE	270.00
815492	GOLDEN EAGLE DISTRIBUTING	RESALE	699.00
815494	RIVER OAKS	RESALE	304.25
815495	BORDEN INC	RESALE	11.12
815501	CAMPBELL BEVERAGE INC	RESALE	414.00
815502	RIVER OAKS	RESALE	258.50
815503	HAGMAN'S	RESALE	417.10
815504	STANDARD TOBACCO	RESALE	126.25
815505	CAMPBELL WHOLESALE CO INC	RESALE	522.64
815516	SCRIVNER INC	RESALE	110.00
815520	HAGMAN'S	RESALE	495.79
815522	WM E DAVIS & SONS INC	RESALE	353.18
880531	PARKS	PAYROLL	2,642.27
880531	4TH NATL. BK FOR DIR IRS	FED. WH	1,614.58
880531	OKLA. TAX COMMISSION	STATE TAX	223.12
880531	4TH NATL. BK FOR DIR IRS	FICA	3,584.16
880531	TC EMP. RETIREMENT FUND	RETIREMENT	290.65
880531	PRUDENTIAL INS. CO.	PREMIUMS	13.02
880531	PRUDENTIAL INS. CO.	PREMIUMS	26.20
880531	PRUDENTIAL INS. CO.	PREMIUMS	210.10
880531	UNITED WAY	DEDUCTS	1.00
1987 - 1988 SCHOOL SPECIAL FUND			
812389	CAPITOL PUBLICATIONS INC	SERVICE/SUPPLIES	50.00
813291	OKLAHOMA NATURAL GAS CO.	GAS	350.79
813735	BUCK'S SPORTING GOODS	SERVICE/SUPPLIES	26.95
814191	COMMERCIAL LUMBER CO	SERVICE/SUPPLIES	3.30
814559	NELSON ELECTRIC SUPPLY	SERVICE/SUPPLIES	33.96
815375	FEREM, BEN T	TRAVEL	108.86
815381	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
815383	PUBLIC SERVICE COMPANY	SERVICES	388.88
815401	U S POSTMASTER	SERVICE/SUPPLIES	25.00
880531	SUPT. OF SCHOOLS	PAYROLL	27,040.88
880531	SUPT. OF SCHOOLS	PAYROLL	1,256.62
880531	SUPT. OF SCHOOLS	PAYROLL	114.00
880531	SUPT. OF SCHOOLS	PAYROLL	15,645.99
880531	SUPT. OF SCHOOLS	PAYROLL	2,182.40
880531	SUPT. OF SCHOOLS	PAYROLL	5,496.78
880531	SUPT. OF SCHOOLS	PAYROLL	3,131.71
880531	SUPT. OF SCHOOLS	PAYROLL	1,405.23
880531	SUPT. OF SCHOOLS	PAYROLL	3,183.42
880531	SUPT. OF SCHOOLS	PAYROLL	2,666.67
880531	SUPT. OF SCHOOLS	PAYROLL	9,678.33
880531	SUPT. OF SCHOOLS	PAYROLL	2,032.63
880531	SUPT. OF SCHOOLS	PAYROLL	1,065.75
880531	SUPT. OF SCHOOLS	PAYROLL	1,137.50
880531	SUPT. OF SCHOOLS	PAYROLL	1,581.50
880531	SUPT. OF SCHOOLS	PAYROLL	3,726.92
880531	4TH NATL. BK FOR DIR IRS	FED. WH	9,077.83
880531	4TH NATL. BK FOR DIR IRS	FICA	12,111.15
880531	OKLA. TAX COMMISSION	STATE TAX	1,973.61
880531	MEMBER SERVICE LIF INS.	PREMIUMS	200.40
880531	MEMBER SERVICE LIF INS.	PREMIUMS	98.81
880531	UNITED WAY	DEDUCTS	85.00
880531	IRS	TAX LEVY	245.06
880531	AMERICAN FAMILY LIFE	PREMIUMS	125.38
880531	BLUE CROSS/BLUE SHIELD	PREMIUMS	197.80
880531	BLUE CROSS/BLUE SHIELD	PREMIUMS	5,934.20
880531	BLUE CROSS/BLUE SHIELD	PREMIUMS	863.30
880531	TULSA TEACHERS CU	DEDUCTS	5,531.00
880531	ST. FRANCIS EMP. FCU	DEDUCTS	348.54
880531	OEA	DUES	97.50