

MONDAY, JUNE 13, 1988, CONTINUED

880613	4TH NATL. BANK FOR DIR. IRS	FICA	9,361.37
880613	MEMBER SERVICE LIFE INS. CO.	PREMIUMS	174.30
880613	MEMBER SERVICE LIFE INS. CO.	PREMIUMS	61.82
880613	UNITED WAY	CONTRIBUTIONS	68.00
880613	INTERNAL REV. SERVICE	TAX LEVY	245.06
880613	AMERICAN FAMILY LIFE	PREMIUMS	125.38
880613	BLUE CROSS BLUE SHIELD	PREMIUMS	197.80
880613	BLUE CROSS/BLUE SHIELD	PREMIUMS	5,199.50
880613	BLUE CROSS/BLUE SHIELD	PREMIUMS	863.30
880613	TULSA TEACHERS CREDIT UNION	DEDUCTIONS	4,921.00
880613	ST. FRANCIS EMP. FCU	DEDUCTIONS	384.54
880613	OKLA. EDUCATION ASSOC.	DEA	97.50
880613	TEACHERS RETIREMENT SYSTEM	RETIREMENT	2,511.45
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	2,310.80
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	1,581.50
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	24,508.70
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	918.75
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	1,634.53
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	12,891.20
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	1,405.23
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	3,183.42
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	2,666.67
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	8,839.83
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	2,032.63
880613	SUPT. OF SCHOOLS SPECIAL	PAYROLL	1,065.75
<u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
813648	VWR SCIENTIFIC INC	SUPPLIES	145.74
813831	COMMERCIAL LUMBER CO	SUPPLIES	163.73
814345	FAMILY MEDICAL CARE	SERVICES	500.00
814444	BRIX OFFICE PRODUCTS	SUPPLIES	22.05
814450 E	OKLAHOMA PHYSICIANS	SUPPLIES	109.50
814460	TAB PRODUCTS	SUPPLIES	281.08
814548	SOONER SUPPLIES INC	SUPPLIES	96.87
814689	HACH	SUPPLIES	100.24
814735	SOONER SUPPLIES INC	SUPPLIES	43.32
814736	SOONER SUPPLIES INC	SUPPLIES	43.32
814741	SOONER SUPPLIES INC	SUPPLIES	44.81
814743	SOONER SUPPLIES INC	SUPPLIES	60.00
814762	CURTIN MATHESON	SUPPLIES	917.15
814789	BRIX OFFICE PRODUCTS	FURNITURES/FIXTURES	603.00
814815	SCOTT RICE	SUPPLIES	22.28
814815	SCOTT RICE	SUPPLIES	5.28
814819	CARPENTER PAPER CO	SUPPLIES	48.75
814821	READ'S ENGRAVING	SUPPLIES	3.00
814832	PHYSICIAN ALLIANCE	SERVICES	1,169.54
814841	ELECTRONICS PLUS	SERVICES	405.00
814843	ELECTRONICS PLUS	SERVICES	159.00
814924	MACKINNEY, LOIS	TRAVEL	24.60
814925	MACKINNEY, LOIS	TRAVEL	24.60
814930	MIREX CORPORATION	LEASE	158.70
814931	MIREX CORPORATION	LEASE	158.70
814935	JOHNSON, GAIL A	TRAVEL	62.12
814948	TRUE VALUE HARDWARE	SUPPLIES	7.88
815085	B B AUTO PARKS INC	TRAVEL	9.75
815085	B B AUTO PARKS INC	TRAVEL	2.00
815177	B B AUTO PARKS INC	TRAVEL	30.25
815177	B B AUTO PARKS INC	TRAVEL	2.00
815191	PHARMACEUTICAL SYSTEMS IN	SUPPLIES	18.15
815193	SCLAVO, INC	SUPPLIES	48.00
815336	MANPOWER INC	SERVICES	243.36
815351	ALLIED PLUMBING	SUPPLIES	10.50
815354	L A KING CORPORATION	SUPPLIES	25.00
815562	TULSA MEDICAL COLLEGE	SERVICES	1,600.00
815737	CITY OF TULSA	SERVICES	566.13
815741	CITY OF COLLINSVILLE	SERVICES	80.04
815743	CITY OF SAND SPRINGS	SERVICES	44.05
815751	AT&T	SERVICES	63.21
815755	ATC TULSA	SERVICES	339.71
815756	AT&T	SERVICES	10.95
815781	AARON FENCE CO	SUPPLIES	20.64
815782	GRAYBAR ELECTRIC CO INC	SUPPLIES	21.80
815798	HEWLETT PACKARD	SUPPLIES	156.90
815931	BRIX OFFICE PRODUCTS	SUPPLIES	254.46
815943	POLK, MIKE	TRAVEL	60.27
815954 E	NATKIN & CO.	SERVICES	38.00
815998 E	COUCH PHARMACY	SUPPLIES	37.50
816002	COUCH PHARMACY	SUPPLIES	700.00
816109	SOUTHWESTERN BELL TEL CO	SERVICES	51.08