

MONDAY, AUGUST 31, 1987 CONTINUED

870831	SUPT. OF SCHOOLS	PAYROLL	642.67
870831	SUPT. OF SCHOOLS	PAYROLL	2,702.03
870831	SUPT. OF SCHOOLS	PAYROLL	3,534.11
870831	UNITED WAY	UNITED WAY	3.00
870831	MEMBER SERVICE LIFE INS.	PREMIUMS	26.82
870831	TEACHERS RETIREMENT	RETIREMENT	419.90
870831	TULSA TEACHERS CREDIT UNION	CREDIT UNION	606.00
870831	BLUE CROSS/BLUE SHIELD	PREMIUMS	422.85
870831	MEMBER SERVICE LF. INS.	PREMIUMS	13.50
870831	4TH NATL. BK FOR DIR IRS	FICA	1,586.45
870831	OKLA. TAX COMMISSION	STATE TAX	160.73
870831	4TH NATL. BK	FED. WH	952.30

1987-88 SPECIAL PROJECTS

083187	JUVENILE BUREAU	PAYROLL	3,294.00
870831	4TH NATL. BK FOR IRS	FED. WH	450.62
870831	OKLA. TAX COMMISSION	STATE TAX	106.97
870831	4TH NATL. BK FOR IRS	FICA	448.66
870831	TC EMP. RETIREMENT FUND	RETIREMENT	362.34
870831	PRUDENTIAL INS. CO.	PREMIUMS	42.58
870831	PRUDENTIAL INS. CO.	PREMIUMS	35.40
870831	CONTINENTAL NATIONAL	PREMIUMS	2.80
870831	PRUDENTIAL INS. CO.	PREMIUMS	286.51
870831	UNITED FUND	CONTRIBUTION	2.00
870831			

11987 - 1988 CITY-COUNTY HEALTH-LEVY

714089	ANSELL, INC	SERVICES	648.00
800327	SMITH & NEPHEW MEDICAL	SUPPLIES	230.00
800416	SUNDANCE OFFICE PRODUCTS	MAINT.	247.00
800666	OKLAHOMA NATURAL GAS CO.	SERVICES	15.61
800666	OKLAHOMA NATURAL GAS CO.	SERVICES	14.36
800666	OKLAHOMA NATURAL GAS CO.	SERVICES	18.74
800666	OKLAHOMA NATURAL GAS CO.	SERVICES	13.74
800767	ORIGAMI INC	SUPPLIES	53.99
800864	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	6.70
800881	PATTERSON DENTAL COMPANY	SUPPLIES	457.22
800882	OMEGA MEDICAL SUPPLY INC	SUPPLIES	10.15
800915	BRADLEYS LOCK & SAFE	MAINT.	12.00
801206	WADE REFUSE SERVICE	SERVICES	25.00
801274	MAC KINNEY, LOIS	TRAVEL	24.60
801276	NEWSPAPER PRINTING CORP.	PUBLICATION	28.98
801277	OKLAHOMA EAGLE	SUPPLIES	7.00
801304	EVE INCORPORATED	SUPPLIES	2.79
801304	EVE INCORPORATED	SUPPLIES	6.51
801503	DURR FILLAUER MEDICAL INC	SUPPLIES	38.25
801503	DURR FILLAUER MEDICAL INC	SUPPLIES	38.25
801561	TRANS CONTINENTAL SUPPLY	SUPPLIES	75.90
801721	RYAN, DR JOANN	SERVICES	120.00
801834	KURZYNA, ANNA JEAN	TRAVEL	59.25
801835	HOPKINS, EDITH MARIE	TRAVEL	140.22
801836	SOUTHWESTERN BELL	SERVICES	181.72
801837	ORU	SERVICES	480.00
801838	TULSA MEDICAL COLLEGE	SERVICES	1,600.00
801839	ADMIRAL SQUARE INC	SERVICES	554.47
801839	ADMIRAL SQUARE INC	SERVICES	510.12
801839	ADMIRAL SQUARE INC	SERVICES	665.37
801839	ADMIRAL SQUARE INC	SERVICES	487.94
801840	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
801853	GRIFFIN, KAREN	TRAVEL	3.08
801854	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
801855	CINTAS CORPORATION	SERVICES	63.60
801856	PUBLIC SERVICE COMPANY	SERVICES	93.06
801857	UNITED LINEN & UNIFORM	SUPPLIES	36.00
801857	UNITED LINEN & UNIFORM	SUPPLIES	96.00
801859	AMERICAN PUBLIC HEALTH	TRAVEL	105.00
801860	MIREX CORPORATION	SERVICES	820.00
801862	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	24.00
801863	REMEL	SUPPLIES	23.70
801884	BRADLEYS LOCK & SAFE	MAINT.	17.75
801931	OKLAHOMA NATURAL GAS CO.	SERVICES	15.80
801933	SMITH, DEWAYNE ELMER	TRAVEL	133.66
801934	FIELD, DONNA J	TRAVEL	25.63
801935	JOHNSON, GAIL	TRAVEL	20.09
801936	EADS, SALLY	TRAVEL	9.64
801957	PRINTED MATTER, INC	SUPPLIES	188.89
801958	UNITED STATES GOVERNMENT	SUBSCRIPTIONS/MEMBER	27.00
802011	WORLD TRAVEL SERVICE	TRAVEL	164.00
802014	MORSE, DEENA	SERVICES	160.00