

MONDAY, AUGUST 15, 1988 CONTINUED

817508	ASHLAND CHEMICAL	SERVICES	266.00
817512	CINTAS CORPORATION	SERVICES	94.00
817513	ASHLAND CHEMICAL	SERVICES	266.00
817517	ALL TIRE COMPANIES	SERVICES	1,785.40
817519	NICK KNOTT TURF SUPPLY	SERVICES	652.15
817565	BEVERAGE PRODUCTS CORP	SERVICES/SUPPLIES	2,045.00
817566	BEVERAGE PRODUCTS CORP	SERVICES/SUPPLIES	1,471.75
817700	TRANS CONTINENTAL SUPPLY	SERVICES	438.01
817702	K & M BACKHOE SERVICE	SERVICES	480.00
817711	STANDARD TOBACCO	SERVICES/SUPPLIES	1,281.24
817803	HAGMAN'S	SERVICES/SUPPLIES	1,177.05
817808	UARCO	SERVICES/SUPPLIES	231.80
817810	COMPUTERLAND	SERVICES/SUPPLIES	640.00
817988	ROBERTS DOOR COMPANY	SERVICES	35.00
900555	UARCO	SUPPLIES	4.95
900996	O K FIRE PROTECTION CO	MAINT.	33.40
901065	IBM	SUPPLIES	5.00
901066	CAMPBELL WHOLESALE CO INC	RESALE	1,206.78
901067	E GOLF CARTS OF OKLAHOMA	MAINT.	92.90
901068	E FIESTA MASTER POOLS	MAINT.	202.00
901080	FRITO LAY INCORPORATED	RESALE	343.86
901081	WM E DAVIS & SONS INC	RESALE	674.01
901082	ALLIED BEARING SUPPLY CO	SUPPLIES/MAINT.	26.22
901083	NYNEX BUSINESS CENTERS	SUPPLIES	10.00
901194	INTERTRIBAL INDIAN CLUB	SPECIAL EVENTS	750.00
901195	C I S TECHNOLOGY	REFUNDS	25.00
901201	GRAYBAR ELECTRIC CO INC	MAINT.	395.16
901203	WITTEK GOLF SUPPLY CO INC	SUPPLIES	3.68
901638	OKLAHOMA TAX COMMISSION	TAXES	10,206.41
901639	CUNNINGHAM, CHARLES	SERVICES	2,250.00
880815	MAURICE NICHOLS	SALARY	295.65
880815	STEVE HARRISON	SALARY	249.79
880815	RAY REMINGTON	SALARY	960.00
880815	REX E. TRUSTY	SALARY	448.00
880815	4TH NATL. BK FOR DIR IRS	FED. WH	62.93
880815	OKLAHOMA TAX COMMISSION	STATE WH	13.42
880815	4TH NATL. BK FOR DIR IRS	FICA	249.00
 1988 - 1989 RESALE PROPERTY FUND			
817835	WESTERN PAPER CO	EQUIPMENT	3,990.00
 1988 - 1989 SCHOOL SPECIAL FUND			
812215	BOSCO FASTENING	SERVICES	10.72
812380	TULSA PUBLIC SCHOOLS	SERVICES/SUPPLIES	162.00
812436	THE HAWORTH PRESS INC	SERVICES	60.00
814558	OSU OUTDOOR ADVENTURE	SERVICES	72.00
814942	ROSENSTEIN FIST & RINGOLD	SERVICES/SUPPLIES	178.00
814958	PROJECT ADVENTURE, INC	SERVICES	120.00
815399	B DALTON BOOKSELLER	SERVICES	19.75
816370	TULSA PUBLIC SCHOOLS	SERVICES/SUPPLIES	48.50
816519	K P RESTAURANT SUPPLY CO	SERVICES	47.55
817182	THOMPSON SCHOOL BOOK	SERVICES	450.32
817731	WOLVERINE SPORTS	SERVICES	141.10
817736	WEEKLY READER	SERVICES	163.55
817744	LIBERTY MOUNTAIN SPORTS	SERVICES	20.16
817933	PARKSIDE PUBLISHING CORP	SERVICES	109.85
901301	DAY, FRANCIE	TRAVEL	92.98
901302	THOMPSON SCHOOL BOOK	SERVICES	9.34
901304	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
901306	IBM	SERVICE/SUPPLIES	177.00
901307	TULSA PUBLIC SCHOOLS	SERVICE	139.68
901308	ROSENSTEIN FIST & RINGOLD	SERVICES	186.00
901309	TULSA PUBLIC SCHOOLS	SERVICES	5.75
901310	TULSA PUBLIC SCHOOLS	SERVICES	120.28
901313	PARKSIDE PUBLISHING CORP	SERVICE/SUPPLIES	5.49
901314	THE HAWORTH PRESS INC	SERVICE/SUPPLIES	2.00
901318	SOUTHWESTERN BELL	SERVICE	95.75
901319	B DALTON BOOKSELLER	SERVICE/SUPPLIES	2.75
901321	LIBERTY MOUNTAIN SPORTS	SERVICE/SUPPLIES	2.05
901322	SOUTHWESTERN BELL	SERVICE	43.08
901381	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	4.32
901382	OSU OUTDOOR ADVENTURE	SERVICE/SUPPLIES	10.10
880815	BARBARA BARNETT	STIPEND	400.00
880815	ALICIA ABBOTT	STIPEND	400.00
880815	OKLAHOMA TAX COMMISSION	STATE WH	93.66
880815	4TH NATL. BK FOR DIR IRS	FED. WH	21.90
880815	OKLAHOMA TAX COMMISSION	STATE TAX	3.09
880815	4TH NATL. BK FOR DIR IRS	FICA	120.16
880815	TEACHERS RETIREMENT SYSTEM	RETIREMENT	40.00
 1988 - 1989 CITY-COUNTY HEALTH-LEVY			