

MONDAY, SEPTEMBER 14, 1987, CONTINUED

870914	JAMES M. CARTER	SALARY	32E.00
870914	4TH NATL. BK FOR DIR IRS	FED. WH	2E.30
870914	OKLAHOMA TAX COMMISSION	STATE TAX	4.70
870914	4TH NATL. BK FOR DIR IRS	FICA	246.54
<u>1987 - 1988 SCHOOL SPECIAL FUND</u>			
713128	MOULDER-OLDHAM COMPANY	SERVICES	16.84
713130	THOMPSON BOOK & SUPPLY	SERVICES	43.50
713133	KAPLANS SCHOOL SUPPLY	SERVICES	192.00
713213	SCHOLASTIC BOOK SERVICES	SERVICES	106.65
713214	EDUCATIONAL DESIGN	SERVICES	306.30
713656	THOMPSON'S BOOK & SUPPLY	TRANS. CHARGES	2.32
801054	BOREN SAFETY INC	SERVICE/SUPPLIES	27.00
801055	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	73.87
801928	HERRLEIN, DR DONALD	SERVUCES	50.00
802617	OKLAHOMA NATURAL GAS CO.	GAS	108.62
<u>1987 - 1988 CITY-COUNTY HEALTH-LEVY</u>			
713739	MOODY, JOHN	SERVICES	666.45
713806	LACROIX, RENN F	SERVICES	10.25
713834	CARPENTER, JOE DEAN	SERVICES	174.87
713841	TERRILL, DENISE	SERVICES	76.88
713912	IBM	SERVICES/SUPPLIES	4,269.00
713923	ELECTRONICS PLUS	SERVICES	405.00
713982	NEWSPAPER PRINTING CORP.	SERVICES	110.40
714006	IBM	SERVICES/SUPPLIES	765.00
800339	GROWING CHILD	SUBSCRIPTIONS/MEMBER	7.50
801149	SOONER SUPPLIES INC	SUPPLIES	76.00
801260	THOMPSON AUDIO VISUAL INC	SUPPLIES	52.53
801541	TELEDYNE HASTINGS-	SUPPLIES	463.16
801646	MERKEL X RAY CO.	SERVICES	35.00
801718	SCOTT MARRIN, INC	SUPPLIES	34.16
801932	SOONER SUPPLIES INC	SUPPLIES	15.00
801937 E	LANIER BUSINESS PRODUCTS,	SERVICES	264.00
801948	ALZA CORPORATION	SUPPLIES	3,024.00
801949	NATIONAL PATENT	SUPPLIES	49.02
801951	MARK-CLARK	SUPPLIES	49.60
802010 E	J & S INDUSTRIES, INC	SERVICES	102.47
802028	MADALONE, MICHELE	SERVICES	70.00
802029	BEARDEN, SIOBHAN	SERVICES	25.00
802057 E	T ROY BARNES #2	SUPPLIES	434.00
802099	AMERICAN LIFT	SERVICES	83.99
802099	AMERICAN LIFT	SERVICES	74.48
802100	MINI STORAGE #7	RENTALS	16.43
802100	MINI STORAGE #7	RENTALS	14.57
802103	YATES, DR BARBARA	SERVICES	240.00
802107	GASAL, MARY E MD	SERVICES	120.00
802195	SCOTT ENVIRONMENTAL	SUPPLIES	43.06
802202	MCI TELECOMMUNICATIONS	SERVICES	3.17
802240	BRADLEYS LOCK & SAFE	MAINT.	16.00
802277	TUL-MED GAS & SERVICE	SUPPLIES	91.50
802396	HONEYWELL	SERVICES	172.78
802471	SOUTHWESTERN BELL TEL CO	SERVICES	33.64
802472	COZORT, CALVIN	CHARGES	40.00
802473	ADMINISTRATIVE SERVICES	SERVICES	171.55
802473	ADMINISTRATIVE SERVICES	SERVICES	75.80
802473	ADMINISTRATIVE SERVICES	SERVICES	84.22
802474	COX, CHERYL	CHARGES	100.00
802475	CITY OF TULSA	SERVICES	329.00
802476	LACROIX, RENN F	TRAVEL	160.43
802477	BENNETT, AARON	CHARGES	60.00
802478	SOUTHWESTERN BELL TEL CO	SERVICES	39.34
802479	PUBLIC SERVICE COMPANY	SERVICES	68.67
802480	SOUTHWESTERN BELL TEL CO	SERVICES	35.45
802481	SOUTHWESTERN BELL	SERVICES	1,333.47
802482	HICKS, WILLIAM K MD	SERVICES	325.00
802483	PARENTING	SUBSCRIPTIONS/MEMBER	12.00
802484	AT&T	SERVICES	3.73
802485	HOME HEALTHCARE NURSE	SUBSCRIPTIONS/MEMBER	17.00
802487	COMMUNICATIONS TECHNOLOGY	SERVICES	30.00
802489	COMMERCIAL LUMBER CO	SUPPLIES	44.75
802494	REMEL	SUPPLIES	23.70
802566	CARPENTER, R LEROY MD	SERVICES	2,852.00
802567	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	21.00
802568	FOOD PROTECTION REPORT	SUBSCRIPTIONS/MEMBER	100.00
802569	POOL & SPA NEWS	SUBSCRIPTIONS/MEMBER	16.50
802570	POLAROID CORPORATION	SERVICES	467.46
802571	PUBLIC SERVICE COMPANY	SERVICES	249.93
802572	AT&T	SERVICES	10.95