

MONDAY, JUNE 11, 1990, CONTINUED

900611	SUPT. OF SCHOOLS	PAYROLL	1,430.24
900611	SUPT. OF SCHOOLS	PAYROLL	3,744.65
900611	SUPT. OF SCHOOLS	PAYROLL	18,757.94
900611	SUPT. OF SCHOOLS	PAYROLL	360.00
900611	SUPT. OF SCHOOLS	PAYROLL	36,258.98
900611	SUPT. OF SCHOOLS	PAYROLL	75.00
900611	SUPT. OF SCHOOLS	PAYROLL	2,162.80
900611	SUPT. OF SCHOOLS	PAYROLL	793.42
900611	SUPT. OF SCHOOLS	PAYROLL	10,626.32
900611	SUPT. OF SCHOOLS	PAYROLL	2,883.33
900611	SUPT. OF SCHOOLS	PAYROLL	3,694.18
900611	SUPT. OF SCHOOLS	PAYROLL	3,313.50
900611	SUPT. OF SCHOOLS	PAYROLL	1,671.28
900611	SUPT. OF SCHOOLS	PAYROLL	2,100.01
900611	SUPT. OF SCHOOLS	PAYROLL	6,134.02
900611	SUPT. OF SCHOOLS	PAYROLL	3,927.74
900611	4TH NATL. BK FOR DIR IRS	FED. WH	10,474.71
900611	OTC	STATE WH	2,412.30
900611	4TH NATL. BK FOR DIR IRS	FICA	14,319.46
900611	MEMBER SERVICE LIFE	PREMIUMS	266.01
900611	MEMBER SERVICE LIFE	PREMIUMS	98.61
900611	UNITED WAY	DEDUCTS	58.25
900611	LONNIE D. ECK, TRUSTEE	DEDUCTS	134.00
900611	LOTOYA MOORE	DEDUCTS	239.40
900611	AMERICAN FAMILY LIFE	PREMIUMS	125.38
900611	OKLA. STATE INS.	PREMIUMS	10,912.56
900611	TULSA TEACHERS CR. UN.	DEDUCTS	6,027.00
900611	ST. FRNACIS EMP. FCU	DEDUCTS	348.54
900611	VARIABLE ANNUITY LF.	DEDUCTS	150.00
900611	OEА	DUES	80.50
900611	TEACHERS RETIREMENT	RETIREMENT	4,887.23

1989 - 1990 CITY-COUNTY HEALTH-LEVY

008346	FISHER SCIENTIFIC	SUPPLIES	90.22
010116	FISHER SCIENTIFIC	SUPPLIES	37.70
011675	MONROE SYSTEMS FOR	SUPPLIES	156.00
013411	BAXTER HEALTHCARE CORP	SUPPLIES	1,006.18
014057	LABORATORY SUPPLY COMPANY	SUPPLIES	48.17
014060	SCOTT RICE	SUPPLIES	23.04
014060	SCOTT RICE	SUPPLIES	119.36
014388	BEEBE AUTO PARKS INC	TRAVEL	5.00
014388	BEEBE AUTO PARKS INC	TRAVEL	9.07
014388	BEEBE AUTO PARKS INC	TRAVEL	20.00
014388	BEEBE AUTO PARKS INC	TRAVEL	12.35
014579	GREENER'S JANITORIAL SERV	SERVICES	475.00
014805	XEROX CORPORATION.	SERVICE	518.55
014824	MONTGOMERY ELEVATOR	SERVICE	220.00
014828	SOUTHWESTERN BELL TEL CO	SERVICES	97.16
014839	UNITED PARCEL SERVICE	SERVICES	97.13
014840	UNITED PARCEL SERVICE	SERVICES	19.16
014902	HONEYWELL	SERVICES	24.58
014902	HONEYWELL	SERVICES	22.61
014902	HONEYWELL	SERVICES	29.49
014902	HONEYWELL	SERVICES	21.62
014904	SOUTHWESTERN BELL	SERVICES	207.91
014919	SOUTHWESTERN BELL TEL CO	SERVICES	93.48
014922	JENKS PUBLIC WORKS	SERVICES	8.35
014927	PUBLIC SERVICE CO	SERVICES	116.34
014932	CITY OF SAND SPRINGS	SERVICES	44.05
014939	DLM TEACHING RESOURCES	EXPENSE	243.00
015016	GENERAL TELEPHONE	SERVICES	256.29
015052	CITY OF TULSA	SERVICES	449.19
015067	SCOTT RICE	SUPPLIES	675.06
015067	SCOTT RICE	SUPPLIES	69.42
015067	SCOTT RICE	SUPPLIES	110.40
015067	SCOTT RICE	SUPPLIES	53.14
015294	SCOTT RICE	SUPPLIES	29.85
015294	SCOTT RICE	SUPPLIES	533.33
015294	SCOTT RICE	SUPPLIES	43.37
015294	SCOTT RICE	SUPPLIES	93.60
015308	UNITED LINEN & UNIFORM	SUPPLIES	34.11
015340	AGS	EXPENSE	33.80
015522	U S POSTMASTER	SERVICES	245.61
015522	U S POSTMASTER	SERVICES	834.09
015531	AT&T	SERVICES	63.21
015578	BAXTER HEALTHCARE CORP	EQUIPMENT	4,719.49
015631	MINI STORAGE #7	RENTALS	65.00
015631	MINI STORAGE #7	RENTALS	65.00
015783	SOUTHWESTERN BELL	SERVICES	1,499.84
015786	EXPRESS STORAGE	SERVICES	142.00
015832	WYETH AYERST LABORATORIES	SUPPLIES	173.96
015834	SCOTT RICE	SUPPLIES	194.08
015877	CITY OF TULSA	SERVICES	8,085.00