

MONDAY, JANUARY 25, 1988 CONTINUED

808796	WHITSETT, GLENDA S	TRAVEL	53.71
808797	NORRIS, GAIL	TRAVEL	29.11
808798	SOUTHWESTERN BELL	SERVICES	171.48
808799	MIREX CORPORATION	SERVICES	78.65
808800	MIREX CORPORATION	LEASE	158.70
808801	SOUTHWESTERN BELL	SERVICES	299.50
808803	RADZINSKI, MARK	TRAVEL	188.06
808804	JENSEN, DAVID MARK	TRAVEL	43.05
808805	CASTLEBERRY, TOMMY GLEN	TRAVEL	150.68
808806	SMART, SIDNEY EDWARD	TRAVEL	139.30
808807	WILSON, ROY HENRY	TRAVEL	69.09
808808	ADAMS JR, THOMAS HARRISON	TRAVEL	133.46
808809	DEWS, DOROTHY LEE	TRAVEL	195.37
808810	BARTLETT, ALAN THEODORE	TRAVEL	163.80
808811	VAN DEN DOOL, PHILIP H	TRAVEL	212.38
808812	STEVENSON, PATRICIA	TRAVEL	176.71
808813	KOERNER, WILLIE E	TRAVEL	266.50
808814	HAYMES, DAVID MARK	TRAVEL	189.83
808815	GOSS JR, OWEN RAYMOND	TRAVEL	214.84
808816	WALKER, NEIL HAMPTON	TRAVEL	181.22
808817	THOMAS, DANNY R	TRAVEL	102.91
808818	ETHRIEDGE, JOHN DAVID	TRAVEL	108.24
808819	MAYO CLINIC HEALTH LETTER	SUBSCRIPTIONS/MEMBER	24.00
808820	CARPENTER, R LEROY MD	SERVICES	2,800.00
880125	NACO DEFERRED COMP.	DEFERRED COMP.	14,137.01
880125	MONROE F. REECE, JR.	SALARY	4,470.95
880125	4TH NATL. BK FOR DIR IRS	FED. WH	437.54
880125	OKLAHOMA TAX COMMISSION	STATE TAX	202.22
880125	4TH NATL. BK FOR DIR IRS	FICA	671.54

1987 - 1988 TULSA AREA EMERG MGMT AGY

807926	SOUTHWESTERN BELL TEL CO	SERVICE	42.12
807927	SOUTHWESTERN BELL	SERVICE	88.58
807928	SOUTHWESTERN BELL TEL CO	SERVICE	46.92
808111	CITY OF TULSA	OPER. SUPPLIES	128.04
808112	BUILDING OPERATIONS	MAINT.	46.52

1987 - 1988 JUVENILE DEPOSITORY

808568	NCJW/CASA	EXPENDITURES	1,666.85
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1987-88 LIBRARY FUND

1464 A.E.S. OF TULSA	IGNITOR & NYLON TIRES	61.94
1371 A.G.A. MEMBERSHIP SERVICES	CONTINUATIONS	16.00
1372 ACADEMIC INTERNATIONAL PRESS	CONTINUATIONS	36.00
1498 ACCELERATED INDEXING SYSTEMS	BOOKS	910.00
1373 ACM INC.	CONTINUATIONS	90.00
1326 ADMINISTRATIVE SERVICES	PRINTING FOR DECEMBER	1183.56
1374 AICPA	CONTINUATIONS	30.00
1346 ALCORN, DONNA	MILEAGE	23.74
1465 ALLIED BEARINGS SUPPLY CO.	TIMKEN BEARINGS	28.46
1375 AMIGOS BIBLIOGRAPHIC COUNCIL,	INFO II	1040.03
1466 ANIXTER - TULSA	500' CABLE	122.50
1347 ARNETT, LINDA	MILEAGE	22.67
1330 ASBESTOS DISPOSAL SERVICES,	TRASH DISPOSAL	25.00
1376 AT&T CREDIT CORPORATION	SYSTEM - BR	43.02
1450 AT&T CS&S	EQUIP. LEASING - BRANCHES	30.90
1451 AT&T INFORMATION SYSTEMS	EQUIP. SERVICE - BRANCHES	399.51
1485 AUDLEY, CATHY	ALA EXPENSES	334.90
1458 AUTOMOTIVE, INC.	AUTOMOTIVE PARTS	48.60
1524 BACH'S CARPET CARE	CARPET CLEANING - CEN	46.40
1377 BAKER & TAYLOR	CONTINUATIONS	257.60
1521 BAKER & TAYLOR	BOOKS	4904.13
1499 BAKER & TAYLOR	BOOKS	38.41
1500 BAKER & TAYLOR	BOOKS	13.00
1501 BAKER & TAYLOR	BOOKS	37.86
1502 BAKER & TAYLOR	BOOKS	208.57
1503 BAKER & TAYLOR	BOOKS	296.84
1504 BAKER & TAYLOR	BOOKS	182.18
1505 BAKER & TAYLOR	BOOKS	420.79
1506 BAKER & TAYLOR	BOOKS	4777.91
1507 BAKER & TAYLOR	BOOKS	526.69
1508 BAKER & TAYLOR	BOOKS	409.78
1509 BAKER & TAYLOR	BOOKS	243.62
1510 BAKER & TAYLOR	BOOKS	463.79
1511 BAKER & TAYLOR	BOOKS	867.35
1456 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	130.00
1461 BEACON STAMP & SEAL CO.	RUBBER STAMPS	59.60
1535 BEACON STAMP & SEAL CO.	NO SMOKING SIGNS	36.60