

MONDAY, OCTOBER 23, 1989, CONTINUED

891023	PAULA WEAVER	SALARY	592.58
891023	NACO DEFERRED COMP	DEF COMP	11,362.93
891023	OKLA. TAX COMM.	STATE TAX	5.83
891023	4TH NATL BANK FOR DIR IRS	FICA	89.00
891023	4TH NATL BANK FOR DIR IRS	FED TAX	50.09

1989 - 1990 JUVENILE DEPOSITORY

005199	CASA/NCJW	EXPENDITURES	1,434.50
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1989-90 SHERIFF FUND

891023	4TH NATL BANK FOR DIR IRS	FICA	445.74
891023	OKLA TAX COMM	STATE TAX	41.30
891023	4TH NATL BANK FOR DIR IRS	FED TAX	289.92
891023	ANNICE JACOBS	SALARY	887.50
891023	ERNESTINE TRUEWELL	SALARY	760.00
891023	TRACY KNIGHT	SALARY	560.00
891023	KEVIN WILLIAMS	SALARY	760.00
891023	NACO DEF CMP	DEF COMP	20.00

1989-90 LAW LIBRARY FUND

891023	NACO DEF COMP	DEF COMP	362.50
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1989-90 TULSA AREA EMERGENCY MANAGEMENT AGENCY

891023	NACO DEF COMP	DEF COMP	30.00
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1988-89 LIBRARY FUND

3258	BAKER & TAYLOR	BOOKS	267.66
3259	BAKER & TAYLOR	BOOKS	45.06
3260	BAKER & TAYLOR	BOOKS	66.98
3261	INGRAM	BOOKS	15.43
3262	INGRAM	BOOKS	51.69
3256	LIBRARY BUREAU, INC.	SHELVING	21339.00
3257	LIBRARY BUREAU, INC.	SHELVING TOPS & ENDS	6191.00
3263	RANDOM HOUSE SCHOOL DIVISION	VIDEOS	18.95

1989-90 LIBRARY FUND

762	A & D SUPPLY	SOUND SOAK	297.00
761	A E S OF TULSA	REPAIR PARTS FOR FURNACE	406.90
832	A-1 CUSTOM EXTERMINATORS	EXTERMINATING SPIDERS	115.00
590	ADMINISTRATIVE SERVICES	PRINTING	2960.29
663	ADVERTISING & MARKETING	SUBSCRIPTION	20.00
620	AHLQUIST, AUDREY	TRAVEL EXPENSE, NOTIS MTG.	724.98
657	AIMS MEDIA	VIDEOS	413.50
578	ALCORN, DONNA	REGISTRATION FEE, FESTIVAL	31.00
604	ALL COPY	IBM TONER	332.00
842	ALL COPY SUPPLIES	SHARP 2-50 DRUM CARTRIDGE	86.00
664	AMA/NEW YORK	SUBSCRIPTION	50.00
625	AMBRUS, FRAN	MILEAGE	65.81
665	AMERICAN ASSN. OF PETROLEUM	SUBSCRIPTION	25.00
666	AMERICAN DIRECTORY PUBLISHING	CONTINUATION	85.00
667	AMERICAN INSTITUTE OF STEEL	SUBSCRIPTION	13.00
668	AMERICAN WELDING SOCIETY, INC.	CONTINUATION	60.00
751	APPLE TREE, INC.	BULLETIN BOARD SUPPLIES	113.19
669	ARBITRON RATINGS CO.	CONTINUATION	210.00
670	ARMSTRONG OIL DIRECTORIES	CONTINUATIONS	80.00
618	ARTS & HUMANITIES COUNCIL OF	89-90 MEMBERSHIP DUES	25.00
671	ASME	SUBSCRIPTION	375.00
854	ASSOCIATED PARTS	WIRE, TUBING, TERMINALS	15.57
570	AT&T CREDIT CORPORATION	SERVICE FOR BROOKSIDE	38.02
731	AT&T CS&S	EQUIPMENT LEASING	264.59
732	AT&T INFORMATION SYSTEMS	EQUIPMENT SERVICE	8.10
855	AUDLEY, CATHY	REGISTRATION, WOMEN IN	40.00
672	AUTOMOBILE QUARTERLY INC.	CONTINUATION	59.95
592	BAKER & TAYLOR	MYLAR JACKETS	252.70
756	BAKER & TAYLOR	MYLAR JACKETS	130.55
673	BAKER & TAYLOR	CONTINUATIONS	1155.59
791	BAKER & TAYLOR	BOOKS	5090.36
792	BAKER & TAYLOR	BOOKS	502.38
793	BAKER & TAYLOR	BOOKS	7045.67
794	BAKER & TAYLOR	BOOKS	1791.18
795	BAKER & TAYLOR	BOOKS	343.43
796	BAKER & TAYLOR	BOOKS	1287.45
797	BAKER & TAYLOR	BOOKS	1150.90
798	BAKER & TAYLOR	BOOKS	319.83
799	BAKER & TAYLOR	BOOKS	9821.89
28	BAKER & TAYLOR	BOOKS	7483.83
29	BAKER & TAYLOR	BOOKS	4999.85
31	BAKER & TAYLOR	BOOKS	4124.35
579	BARNES, REBECCA	REGISTRATION FEE FESTIVAL	31.00
736	BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	98.00
846	BARNETT OFFICE MACHINES, INC.	TYPEWRITER	640.00
755	BEACON STAMP & SEAL CO.	RUBBER STAMPS	2.45
763	BEACON STAMP & SEAL CO.	YELLOW STRIPPING PAINT	69.95
674	BEST, A.M. COMPANY	CONTINUATION	1326.62