

MONDAY, JANUARY 22, 1990 CONTINUED

009892	TOP TEMPORARIES	SERVICES	302.40
009893	MANPOWER INC	SERVICES	118.60
009894	TOP TEMPORARIES	SERVICES	302.40
009895	NEWSPAPER PRINTING CORP	SERVICES	117.86
009896	SOUTHWESTERN BELL	SERVICES	180.58
009983	PROFESSIONAL EDUCATION	TRAINING	108.50
010082	CITY LINE	SERVICES	150.00
010083	MANAGEMENT INFORMATION	SERVICES	408.00
010084	ELECTRONICS PLUS	SERVICE	276.00
010087	COPELAND, MARTHA	TRAVEL	29.04
010088	CITY OF SAND SPRINGS	SERVICES	63.97
010089	JENKS PUBLIC WORKS	SERVICES	8.35
010090	SOUTHWESTERN BELL TEL CO	SERVICES	187.38
010091	AT&T	SERVICES	10.95
010092	BIXBY TELEPHONE	SERVICES	80.86
010093	MIREX CORPORATION	SERVICE	101.21
010094	XEROX CORPORATION.	SERVICE	141.00
010095	UNITED PARCEL SERVICE	SERVICES	4.00
010096	GREENER'S JANITORIAL SERV	SERVICES	475.00
010097	KPL GAS SERVICE	SERVICES	91.31
010098	AMERICAN LIFT	SERVICE	89.10
010098	AMERICAN LIFT	SERVICE	79.02
010099	MERKEL X-RAY CO.	SERVICE	35.00
010100	HICKS MD, WILLIAM K	SERVICES	325.00
010101	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
010102	SOUTHWESTERN BELL	SERVICES	183.44
010113	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	86.00
900122	TC EMP. RET. FUND	RETIREMENT	37.86
900122	4TH NATL. BK FOR DIR IRS	FICA	48.28
900122	LISA TURLEY	SALARY	315.51
900122	TC EMP. RETIREMENT FUND	RETIREMENT	41,392.28

19891 - 19980 TULSA AREA EMERG MGMT AGY

008805	ADMINISTRATIVE SERVICES	TRAINING	150.09
009772	SOUTHWESTERN BELL TEL CO	SERVICE	39.81
009773	PUBLIC SERVICE CO	SERVICES	404.03
009789	SUMMIT COMMERCIAL COACH	MACHNRY/EQUIP.	42,766.67
010128	SCOTT RICE	SUPPLIES	7.42
900122	TC EMP. RET. FUND	RETIREMENT	1,344.84

1989 - 1990 LAW LIBRARY FUND

009819	WEST PUBLISHING CO	EXPENSE	4,000.00
009820	WARREN, GORHAM & LAMONT,	EXPENSE	72.70
009821	THOMAS LAW BOOK COMPANY	EXPENSE	287.95
009822	SHEPARD'S/MCGRAW HILL	EXPENSE	213.90
009823	RESEARCH INSTITUTE	EXPENSE	459.15
009824	OKLAHOMA BUSINESS NEWS CO	EXPENSE	500.00
009825	MATTHEW BENDER & COMPANY	EXPENSE	806.80
009826	MATTHEW BENDER & COMPANY	EXPENSE	833.80
009827	MATTHEW BENDER & COMPANY	EXPENSE	985.10
009828	BANCROFT-WHITNEY COMPANY	EXPENSE	168.90
009829	CALLAGHAN & COMPANY	EXPENSE	866.23
900122	TC EMP. RET. FUND	RETIREMENT	400.00

1989 - 1990 LIBRARY FUND

1406	ADMINISTRATIVE SERVICES	PRINTING	1179.62
1419	AES OF TULSA	THERMOSTAT	16.57
1487	AICPA	CONTINUATIONS	40.25
1488	AMERICAN BAR ASSOCIATION	CONTINUATIONS	18.00
1542	AMERICAN PLANNING ASSOCIATION	BOOKS	661.99
1517	AMIGOS BIBLIOGRAPHIC COUNCIL,	ONLINE SERVICE	2,848.16
1610	ANDERSON, MABEL	MILEAGE	18.68
1490	ASM INTERNATIONAL	PHOTOCOPIES	160.00
1387	AT&T CREDIT CORPORATION	SERVICE FOR BROOKSIDE	38.02
1583	AT&T CS&S	EQUIPMENT LEASING	298.59
1584	AT&T INFORMATION SYSTEMS	LEASED EQUIPMENT	8.10
1436	AT&T PARADYNE	MAINTENANCE CONTRACT	6897.00
1623	AUDLEY, CATHY	ALA TRAVEL EXPENSE	370.00
1600	BACH'S CARPET CARE	WATER EXTRACTION	322.64
1413	BAKER & TAYLOR	MYLAR JACKETS	10.85
1599	BAKER & TAYLOR	MYLAR JACKETS	9.10
1489	BAKER & TAYLOR	CONTINUATIONS	704.61
1478	BAKER & TAYLOR	BOOKS	331.38
1543	BAKER & TAYLOR	BOOKS	193.77
1544	BAKER & TAYLOR	BOOKS	75.79
1545	BAKER & TAYLOR	BOOKS	114.79
1546	BAKER & TAYLOR	BOOKS	39.87
1547	BAKER & TAYLOR	BOOKS	403.16
1548	BAKER & TAYLOR	BOOKS	187.73
1549	BAKER & TAYLOR	BOOKS	139.06
1550	BAKER & TAYLOR	BOOKS	220.40
1551	BAKER & TAYLOR	BOOKS	1155.64
1552	BAKER & TAYLOR	BOOKS	19.44
1553	BAKER & TAYLOR	BOOKS	11961.71