

MONDAY, APRIL 30, 1990 CONTINUED

015654	NAUGLE, PATRICIA LYNN	TRAVEL	28.80
015655	GLENN, NANCY R	TRAVEL	17.28
015656	MORGAN, PEGGY A	TRAVEL	49.44
015657	U S POSTMASTER	SERVICES	15.45
015660	DOBY, TRACY LYNN	TRAVEL	97.44
015661	GENOFF, SHEILA	TRAVEL	77.04
015663	JACKSON, EDNA H	TRAVEL	46.13
015664	BROWN, PATRICIA J	TRAVEL	62.16
015665	ETHRIEDGE, AUDREY	TRAVEL	11.04
015666	PETZET, SANDRA	TRAVEL	122.88
015667	LING, GERALDINE N	TRAVEL	15.36
015667	LING, GERALDINE N	TRAINING	15.00
900430	HEALTH	PAYROLL	4,765.87
900430	HEALTH	PAYROLL	862.15
900430	HEALTH	PAYROLL	519.27
900430	HEALTH	PAYROLL	1,944.71
900430	HEALTH	PAYROLL	1,239.46
900430	HEALTH	PAYROLL	396.00
900430	HEALTH	PAYROLL	113,697.46
900430	HEALTH	PAYROLL	12,328.94
900430	HEALTH	PAYROLL	19,381.15
900430	HEALTH	PAYROLL	24,523.20
900430	HEALTH	PAYROLL	27,801.42
900430	HEALTH	PAYROLL	2,297.00
900430	HEALTH	PAYROLL	30,998.82
900430	HEALTH	PAYROLL	763.20
900430	HEALTH	PAYROLL	4,022.00
900430	HEALTH	PAYROLL	12,939.00
900430	HEALTH	PAYROLL	617.00
900430	HEALTH	PAYROLL	20,049.00
900430	HEALTH	PAYROLL	532.50
900430	HEALTH	PAYROLL	1,065.00
900430	HEALTH	PAYROLL	6,409.00
900430	HEALTH	PAYROLL	10,507.00
900430	HEALTH	PAYROLL	10,816.00
900430	HEALTH	PAYROLL	806.27
900430	HEALTH	PAYROLL	18,355.00
900430	HEALTH	PAYROLL	8,017.00
900430	HEALTH	PAYROLL	19,561.00
900430	HEALTH	PAYROLL	10,964.00
900430	4TH NATL. BK FOR DIR IRS	FED. WH	40,535.63
900430	OTC	STATE TAX	11,314.77
900430	4TH NATL. BK FOR DIR IRS	FICA	54,627.03
900430	TC EMP. RETIREMENT	RETIREMENT	42,091.05
900430	PRUDENTIAL INS. CO.	PREMIUMS	3,578.83
900430	GUARANTEE RESERVE LIFE INS.	PREMIUMS	5.50
900430	PRUDENTIAL INS. CO.	PREMIUMS	3,072.80
900430	CNA INS. CO.	PREMIUMS	258.86
900430	JOHN F. CANTRELL	HEALTH INS.	20,469.74
900430	TULSA MUN. EMP. FCU	DEDUCTS	22,359.97
900430	UNITED WAY	DEDUCTS	288.00
900430	DON AUSTIN	DEDUCTS	164.00
900430	AMERICAN FAMILY LIFE	PREMIUMS	662.96
900430	AMERICAN FAMILY LIFE	PREMIUMS	180.96
<u>1989 - 1990 TULSA AREA EMERG MGMT AGY</u>			
013342	ADVENTURE TRAVEL SERVICE	TRAINING	518.00
014509	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
015434	PUBLIC SERVICE CO	SERVICES	404.01
015435	GEDDES, WILLIAM	EXPENSE	13.80
015436	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
015437	SOUTHWESTERN BELL TEL CO	SERVICE	43.14
015438	BUILDING OPERATIONS	OPER. SUPPLIES	118.18
015439	MCCAW COMMUNICATIONS	RENTALS	48.28
015440	RADIO SHACK	SUPPLIES	47.80
015481	LESTER, C T	TRAINING	66.50
015482	ASSOCIATED PUBLIC SAFETY	TRAINING	45.00
015863	CITY OF TULSA	CHARGES	166.47
015864	TULSA PARKING AUTHORITY	SERVICES	100.00
015865	ADVENTURE TRAVEL SERVICE	TRAINING	518.00
015866	ADVENTURE TRAVEL SERVICE	TRAINING	540.00
015867	SOUTHWESTERN BELL TEL CO	SERVICE	38.54
900430	TAEMA	PAYROLL	11,207.00
900430	4TH NATL. BK FOR DIR IRS	FED. WH	1,454.67
900430	OTC	STATE TAX	373.08
900430	4TH NATL. BK FOR DIR IRS	FICA	1,636.85
900430	TC EMP. RETIREMENT	RETIREMENT	1,344.84
900430	PRUDENTIAL INS. CO.	PREMIUMS	104.23
900430	PRUDENTIAL INS. CO.	PREMIUMS	131.10
900430	CNA INS. CO.	PREMIUMS	21.32
900430	JOHN F. CANTRELL	HEALTH INS.	865.31