

MONDAY, AUGUST 14, 1989 CONTINUED

001334	SUPREME PRINTING &	SUPPLIES	5.94
001335	LIPSCOMB, PHILLIP	TRAVEL	41.00
001336	EADS, SALLY	TRAVEL	101.07
001337	BERGMAN, JAN	TRAVEL	11.89
001338	TERRILL, DENISE	TRAVEL	101.48
001339	GOLESKI, LESLIE	TRAVEL	149.71
001340	SOUTHWESTERN BELL	SERVICES	100.56
001341	ELEPHANT TRUNK COMPANY	SUPPLIES	8.02
001365	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	51.90
001366	CARPENTER PAPER CO	SUPPLIES	9.47
001366	CARPENTER PAPER CO	SUPPLIES	8.40
001373	CASE & ASSOCIATES	REFUNDS	50.00
001374	DEWS, DOROTHY LEE	TRAVEL	40.80
001375	REDDICK, CHARLES K	TRAVEL	82.41
001376	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	436.00
001377	MANPOWER INC	SERVICES	391.09
001378	SOUTHWESTERN BELL TEL CO	SERVICES	26.30
001379	SOUTHWESTERN BELL TEL CO	SERVICES	34.91
001380	OKLAHOMA GAS & ELECTRIC	SERVICES	17.85
001381	BISHOP, WARREN RAY	TRAVEL	811.83
001381	BISHOP, WARREN RAY	TRAINING	225.00
001399	WILDWOOD GARDEN CENTER	SUPPLIES	47.96
001401 E	BISHOP, WARREN RAY	SUPPLIES	55.60
001402	ALLIED PLUMBING	SUPPLIES	12.95
001413	EXECUTIVE COURIER SERVICE	SERVICES	38.50
001413	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
001414	LANIER BUSINESS PRODUCTS	SERVICE	284.00
001423 E	LONDON FOG INC	SUPPLIES	31.30
001504	BRAUMILLER JR DDS, ALLEN	SERVICES	480.00
001505	STAFF LEADER NEWSLETTER	SUBSCRIPTIONS/MEMBER	78.00
001506	BEEBE AUTO PARKS INC	TRAVEL	9.75
001506	BEEBE AUTO PARKS INC	TRAVEL	9.00
001507	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	596.00
001508	OKLAHOMA BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	15.00
001513	CONTINENTAL WATER SYSTEMS	SUPPLIES	22.50
001531	WARE, SHARON	TRAVEL	103.32
001578	UNITED LINEN & UNIFORM	SUPPLIES	36.00
890814	CYNTHIA C. KUNKEL	SALARY	2,119.50
890814	DAVID MARK JENSEN	SALARY	3,132.66
890814	4TH NATL. BK FOR DIR IRS	FICA	788.90
890814	4TH NATL. BK FOR DIR IRS	FED. WH	532.73
890814	OTC	STATE TAX	170.65

1989 - 1990 TULSA AREA EMERG MGMT AGY

001205	CITY OF TULSA	OPER. SUPPLIES	129.06
001206	CITY OF TULSA	OPER. SUPPLIES	150.09
890814	JOHN S. CAMPBELL	SALARY	40.00
890814	PHYLLIS MCELROY	SALARY	47.00
890814	RON TREKELL	SALARY	35.00
890814	4TH NAT BK FOR DIR IRS	FICA	18.34
890814	TC EMP. RETIREMENT	RETIREMENT	14.64

1989 - 1990 LAW LIBRARY FUND

001281	BANCROFT-WHITNEY COMPANY	EXPENSE	422.55
001282	CALLAGHAN & COMPANY	EXPENSE	342.56
001283	CLARK BOARDMAN CO LTD	EXPENSE	54.75
001284	MATTHEW BENDER & CO	EXPENSE	584.20
001285	MICHIE COMPANY	EXPENSE	15.65
001286	OKLAHOMA BUSINESS NEWS CO	EXPENSE	300.00
001287	RESEARCH INSTITUTE	EXPENSE	457.65
001288	SHEPARD'S/MCGRAW HILL	EXPENSE	917.20
001289	DANIEL KRAMER & WORD	EXPENSE	942.00
001290	BANCROFT-WHITNEY COMPANY	EXPENSE	432.85
001291	CALLAGHAN & COMPANY	EXPENSE	90.91
001292	MATTHEW BENDER & CO	EXPENSE	916.40
001293	MATTHEW BENDER & CO	EXPENSE	503.70
001294	THOMAS LAW BOOK COMPANY	EXPENSE	53.90
001295	MARTINDALE-HUBBELL, INC	EXPENSE	252.00
001296	WEST PUBLISHING CO	EXPENSE	4,300.00
001297	WEST PUBLISHING CO	EXPENSE	700.00

1989 - 1990 SPECIAL PROJECTS FUND

918131	KELEHER, THOMAS J	SERVICES	6,912.30
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890814	JOHN F. CANTRELL	NET PAY	1,346.44
890814	JOHN F. CANTRELL	NET PAY	110.39
890814	JOHN F. CANTRELL	NET PAY	174.80
890814	JOHN F. CANTRELL	NET PAY	4,154.33