

MONDAY, NOVEMBER 30, 1987, CONTINUED

871130	HEALTH	PAYROLL	20,011.62
871130	HEALTH	PAYROLL	20,939.59
871130	HEALTH	PAYROLL	12,823.00
871130	HEALTH	PAYROLL	9,742.00
871130	HEALTH	PAYROLL	67,901.00
871130	HEALTH	PAYROLL	56,757.00
871130	HEALTH	PAYROLL	21,506.00
871130	HEALTH	PAYROLL	1,097.00
871130	HEALTH	PAYROLL	11,268.00
871130	HEALTH	PAYROLL	21,982.00
871130	HEALTH	PAYROLL	9,373.00
871130	HEALTH	PAYROLL	1,530.00
871130	HEALTH	PAYROLL	3,418.00
871130	HEALTH	PAYROLL	582.00
871130	HEALTH	PAYROLL	4,746.00
871130	HEALTH	PAYROLL	1,659.00
871130	HEALTH	PAYROLL	990.00
871130	HEALTH	PAYROLL	4,808.00
871130	HEALTH	PAYROLL	31,338.00
871130	HEALTH	PAYROLL	5,098.00
871130	HULEAN HOSKINS	SALARY	144.00
871130	PRUDENTIAL INS. CO.	PREMIUMS	3,050.00
871130	PRUDENTIAL INS. CO.	PREMIUMS	3,440.45
871130	PRUDENTIAL HEALTH CARE	PREMIUMS	13,943.78
871130	4TH NATL. BK FOR DIR IRS	FED. WH	50,783.97
871130	OKLAHOMA TAX COMMISSION	STATE TAX	12,636.64
871130	4TH NATL. BK FOR DIR IRS	FICA	50,180.81
871130	TC EMP. RETIREMENT	RETIREMENT	42,555.61
871130	AMERICAN FAMILY LIFE	PREMIUMS	688.50
871130	IRS	TAX LEVY	380.00
871130	DON E. AUSTIN	DEDUCTS	198.98
871130	UNITED WAY	DEDUCTS	141.00
871130	TMEFCU	CREDIT UNION	21,296.64
871130	PRUDENTIAL INS. CO.	PREMIUMS	7,334.70
871130	CONTINENTAL NATIONAL	PREMIUMS	376.52
871130	GUARANTEE RESERVE LIFE	PREMIUMS	9.00

1987 - 1988 TULSA AREA EMERG MGMT AGY

804206	HOPE LUMBER & SUPPLY CO	REPAIR	174.00
806282	MCCAW COMMUNICATIONS	RENTALS	35.80
806283	CITY OF TULSA	OPER. SUPPLIES	79.52
871130	TAEMA	PAYROLL	10,340.00
871130	4TH NATL. BK FOR DIR IRS	FED. WH	1,197.46
871130	OKLAHOMA TAX COMMISSION	STATE TAX	298.62
871130	4TH NATL. BK FOR DIR IRS	FICA	1,412.52
871130	TC EMP. RETIREMENT FUND	RETIREMENT	1,137.40
871130	PRUDENTIAL INS. CO.	PREMIUMS	86.15
871130	PRUDENTIAL INS. CO.	PREMIUMS	114.00
871130	CONTINENTAL NATIONAL	PREMIUMS	16.40
871130	PRUDENTIAL HEALTH CARE	PREMIUMS	783.12
871130	TMEFCU	DEDUCTS	631.80
871130	UNITED WAY	DEDUCTS	6.00
871130	AMERICAN FAMILY LIFE	PREMIUMS	9.00

1987 - 1988 LAW LIBRARY FUND

805768	CALLAGHAN & COMPANY	EXPENSE	301.68
805769	BANCROFT-WHITNEY COMPANY	EXPENSE	398.70
805770	LEGAL DIRECTORIES	EXPENSE	125.16
805924	WEST PUBLISHING CO.	EXPENSE	2,758.00
805925	UNIVERSITY OF AKRON	EXPENSE	16.36
805930	UNIVERSITY OF TULSA	EXPENSE	20.00
805931	SHEPARD'S/MCGRAW HILL	EXPENSE	30.30
805932	RESEARCH INSTITUTE	EXPENSE	177.75
805933	MATTHEW BENDER	EXPENSE	863.00
805934	CLARK BOARDMAN CO LTD	EXPENSE	48.69
806545	BUREAU OF NATIONAL	EXPENSE	676.80
806547	MATTHEW BENDER & COMPANY	EXPENSE	451.50
806548	CLARK BOARDMAN CO LTD	EXPENSE	99.24
806549	CALLAGHAN & COMPANY	EXPENSE	977.23
806550	BANCROFT-WHITNEY COMPANY	EXPENSE	501.15
871130	LAW LIBRARY	PAYROLL	3,138.00
871130	4TH NATL. BK FOR DIR IRS	FED. WH	202.88
871130	OKLAHOMA TAX COMMISSION	STATE TAX	49.79
871130	4TH NATL. BK FOR DIR IRS	FICA	448.73
871130	TC EMP. RETIREMENT FUND	RETIREMENT	345.18
871130	PRUDENTIAL INS. CO.	PREMIUMS	34.60
871130	PRUDENTIAL INS. CO.	PREMIUMS	18.40
871130	CONTINENTAL NATIONAL	PREMIUMS	3.92
871130	PRUDENTIAL INS. CO.	PREMIUMS	76.41