

## MONDAY, SEPTEMBER 11, 1989 CONTINUED

002427	SCOTT RICE	SUPPLIES	3.50
002428	BRIX OFFICE PRODUCTS	SUPPLIES	12.58
002428	BRIX OFFICE PRODUCTS	SUPPLIES	11.43
002428	BRIX OFFICE PRODUCTS	SUPPLIES	25.87
002432	PARKE DAVIS	SUPPLIES	252.00
002436	ABBOTT LABORATORIES	SUPPLIES	686.72
002437	RICHIE PHARMACAL COMPANY	SUPPLIES	189.20
002440	BAXA CORPORATION	SUPPLIES	179.25
002584	WHITSETT, GLENDA S	TRAVEL	101.27
002646	ASAP SOFTWARE EXPRESS INC	SUPPLIES	440.35
002647	ADVANCED GRAPHICS	SUPPLIES	383.75
002647	ADVANCED GRAPHICS	SUPPLIES	383.75
002648	POWER UP	SUPPLIES	74.90
002784	MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	200.60
002983	NEWSPAPER PRINTING CORP	SERVICES	42.87
002983	NEWSPAPER PRINTING CORP	SERVICES	67.65
002984	OLDEN, DAVID E	SERVICES	110.00
002985	BUILDING OPERATIONS	OPER. SUPPLIES	887.24
002985	BUILDING OPERATIONS	MAINT.	691.78
002985	BUILDING OPERATIONS	OPER. SUPPLIES	173.83
002985	BUILDING OPERATIONS	MAINT.	109.20
002986	WADE DDS, JAMES RAY	TRAVEL	68.06
002987	WHITE GLOVE JANITORAL	SERVICES	265.00
002987	WHITE GLOVE JANITORAL	SERVICES	243.80
002987	WHITE GLOVE JANITORAL	SERVICES	318.00
002987	WHITE GLOVE JANITORAL	SERVICES	233.20
002988	HONEYWELL	SERVICES	24.58
002988	HONEYWELL	SERVICES	22.61
002988	HONEYWELL	SERVICES	29.49
002988	HONEYWELL	SERVICES	21.62
003000	LORMAN BUSINESS CENTER IN	TRAINING	95.00
003000	LORMAN BUSINESS CENTER IN	TRAINING	95.00
003011	CORNELIUS PHOTOCRAFT	SERVICES	4.25
003012	NATIONAL COMPUTER SYSTEMS	SUBSCRIPTIONS/MEMBER	628.30
003015 E	EMPIRE PLUMBING SUPPLY	SUPPLIES	28.64
003024	MEDICAL PERSONNEL POOL	SERVICES	640.00
003164	COX, TERRY	TRAVEL	74.01
003165	SOUTHWESTERN BELL TEL CO	SERVICES	91.89
003166	OKLAHOMA GAS & ELECTRIC	SERVICES	76.43
003167	LIFEDATA MEDICAL SERVICES	SERVICES	84.15
003168	AT&T	SERVICES	4.10
003175	SOUTHWESTERN BELL TEL CO	SERVICES	38.94
003176	AT&T	SERVICES	10.95
003177	SOUTHWESTERN BELL	SERVICES	1,481.02
003178	PUBLIC SERVICE CO	SERVICES	5,504.30
003179	OKLAHOMA NATURAL GAS CO.	SERVICES	34.06
003222	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
890911	KIM ELLIS	SALARY	257.76
890911	4TH NATL. BK FOR DIR IRS	FICA	38.72

1989 - 1990 TULSA AREA EMERG MGMT AGY

002938	FARMERS INSURANCE CO INC	INSURANCE	209.30
002939	AT&T	SERVICE	4.00
002940	SOUTHWESTERN BELL TEL CO	SERVICE	39.22
002941	PUBLIC SERVICE CO	SERVICES	404.03

1989 - 1990 LAW LIBRARY FUND

002950	MATTHEW BENDER & COMPANY	EXPENSE	877.30
002951	HARVARD LAW REVIEW	EXPENSE	36.00
002952	POLK R L & CO	EXPENSE	140.00
002953	SHEPARD'S/MCGRAW HILL	EXPENSE	846.60
002954	CLARK BOARDMAN CO LTD	EXPENSE	54.75
002955	JURY VERDICT RESEARCH INC	EXPENSE	450.00
002956	CALLAGHAN & COMPANY	EXPENSE	47.55
002957	BANCROFT-WHITNEY COMPANY	EXPENSE	745.50
002958	WEST PUBLISHING CO	EXPENSE	4,000.00

1989 - 1990 SPECIAL PROJECTS FUND

918131	KELEHER, THOMAS J	SERVICES	3,130.36
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1989 - 1990 RESALE PROPERTY FUND

918441	SCOTT RICE	EQUIPMENT	1,929.46
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890911	JOHN F. CANTRELL	NET PAY	238.40
890911	JOHN F. CANTRELL	NET PAY	120.23
890911	JOHN F. CANTRELL	NET PAY	407.56
890911	JOHN F. CANTRELL	NET PAY	310.52
890911	JOHN F. CANTRELL	NET PAY	2,182.52