

MONDAY, SEPTEMBER 16, 1991 CONTINUED

202841	NAPCO	SUPPLIES	113.47
202841	NAPCO	SUPPLIES	11.60
202977	UNITED PARCEL SERVICE	SERVICES	13.27
202986	AT&T	SERVICES	43.20
202987	AT&T	SERVICES	10.95
202988	AT&T	SERVICES	83.85
202990	BIXBY TELEPHONE	SERVICES	103.13
202995	SCOTT RICE CO INC	SUPPLIES	29.86
202995	SCOTT RICE CO INC	SUPPLIES	53.56
202995	SCOTT RICE CO INC	SUPPLIES	11.86
202995	SCOTT RICE CO INC	SUPPLIES	8.05
202997	CORAL SWIMMING POOL	SUPPLIES	121.37
202998	TUCKER CHEMICAL CO	SUPPLIES	14.80
202999	ASAP SOFTWARE EXPRESS INC	SERVICES	111.99
203000	AMERICOMM INC	SERVICES	45.00
203001	CARPENTER PAPER CO	SUPPLIES	39.28
203096	CITY OF TULSA	SERVICES	49.97
203096	CITY OF TULSA	SERVICES	45.97
203096	CITY OF TULSA	SERVICES	59.96
203096	CITY OF TULSA	SERVICES	43.97
203100	VERATEX	SUPPLIES	650.00
203100	VERATEX	SUPPLIES	390.00
203101	FOUR STATE MAINTENANCE	SUPPLIES	29.80
203102	PARKE DAVIS	SUPPLIES	585.00
203106	ANSELL, INC	SUPPLIES	1,350.00
203107	ORTHO PHARMACEUTICAL	SUPPLIES	2,266.61
203107	ORTHO PHARMACEUTICAL	SUPPLIES	740.66
203108	K MART 3284	SUPPLIES	28.30
203108	K MART 3284	SUPPLIES	33.52
203111	ABBOTT LABORATORIES	SUPPLIES	609.64
203135	GENERAL TELEPHONE	SERVICES	250.08
203149	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	54.00
203311	MEDICAL PERSONNEL POOL	SERVICES	1,430.00
203312	MEDICAL PERSONNEL POOL	SERVICES	480.00
203353	IBM	SERVICE	876.93
203356	CITY OF TULSA	SERVICES	45.50
203360	SHELL SECURITY OF TULSA	LEASE	32.50
203364	CAREERTRACK INC	TRAINING	39.00
203375	VWR SCIENTIFIC INC	SUPPLIES	47.46
203376	FISHER SCIENTIFIC	SUPPLIES	34.98
203381	FREELAND-BROWN PHARMACY	SUPPLIES	51.00
203409	OKLAHOMA SAFETY COUNCIL	TRAINING	95.00
203410	CHILDREN'S MEDICAL CENTER	TRAINING	350.00
203419	PRACTICON INC	SUPPLIES	122.25
203420	DIATECH DIAMOND USA INC	SUPPLIES	28.06
203443	PUBLIC SERVICE CO	SERVICES	503.56
203444	OKLAHOMA NATURAL GAS CO.	SERVICES	14.95
203445	PUBLIC SERVICE CO	SERVICES	6,606.95
203446	SOUTHWESTERN BELL TELE	SERVICES	1,495.51
203447	OKLAHOMA NATURAL GAS CO.	SERVICES	17.85
203449	CAREERTRACK INC	TRAINING	49.00
203457	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	16.50
203459	OFFSET SERVICE COMPANY	SERVICE	925.00
203463	AT&T	SERVICES	3.73
203464	BISHOP, WARREN RAY	TRAVEL	38.54
203481	BAXTER HEALTHCARE CORP	SUPPLIES	41.80
203481	BAXTER HEALTHCARE CORP	SUPPLIES	126.24
203488	U S POSTMASTER	SERVICES	870.00
203488	U S POSTMASTER	SERVICES	580.00
203488	U S POSTMASTER	SERVICES	290.00
203597	ODYSSEY TRAVEL SERVICE	TRAVEL	282.36
203597	ODYSSEY TRAVEL SERVICE	TRAVEL	282.36
203761	BURNETT, GLENN EDWARD	SERVICES	39.36
203762	HARRISON, CHRYSTAL T	SERVICES	6.72
203763	WADE DDS, JAMES RAY	SERVICES	234.96
203764	BOLAIN, KATHY LEE LOGAN	SERVICES	10.56
203765	NAUGLE, PATRICIA LYNN	SERVICES	9.60
203766	DAVIS, COLENTA	SERVICES	13.44
203807	BRYCE INSURANCE CO	INSURANCE/BONDS	11,929.00
203814	SOUTHWESTERN BELL TELE	SERVICES	173.75
203815	SOUTHWESTERN BELL TELE	SERVICES	174.71

1991 - 1992 LAW LIBRARY FUND

202467	WESTERN PAPER CO	EXPENSE	84.25
203298	UNIVERSITY OF OK COLLEGE	EXPENSE	25.00
203299	OKLAHOMA BUSINESS NEWS CO	EXPENSE	204.00
203300	BOARDMAN, CLARK CO LTD	EXPENSE	115.84
203301	RESEARCH INSTITUTE	EXPENSE	558.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910916	JOHN F. CANTRELL	NET PAY	2,004.14
910916	JOHN F. CANTRELL	NET PAY	2,007.54