

MONDAY, OCTOBER 19, 1992, CONTINUED

304434	METROPOLITAN REFERENCE	SERVICES	141.00
304455	OFFICE DEPOT INC	SUPPLIES	1.32
304455	OFFICE DEPOT INC	SUPPLIES	1.32
304455	OFFICE DEPOT INC	SUPPLIES	1.32
304535	FIELD, DONNA J	MILEAGE	71.04
304538	BUTCHEE, E BRENDA	MILEAGE	37.20
304764	UNITED LINEN & UNIFORM	SUPPLIES	235.20
304764	UNITED LINEN & UNIFORM	SUPPLIES	98.40
304764	UNITED LINEN & UNIFORM	SERVICES	78.00
304764	UNITED LINEN & UNIFORM	SERVICES	99.00
304889	CURTIN MATHESON	SUPPLIES	14.18
305008	HAMRICK, PAMELA	MILEAGE	70.08
305009	HODGES, LINDY	MILEAGE	47.52
305011	JACKSON, EDNA H	MILEAGE	119.04
305014	KRUSE, RUTH M	MILEAGE	77.76
305064	HARDING, CLYDE HUGH	MILEAGE	50.40
305064	HARDING, CLYDE HUGH	TRAVEL	57.12
305086	STROZIER, JAMES FRANKLIN	MILEAGE	191.76
305092	CASTLEBERRY, TOMMY GLEN	MILEAGE	81.60
305100	ASSAY TECHNOLOGY	SUPPLIES	458.00
305102	COMPUTERLAND	EQUIPMENT	1,096.00
305105	VIKING OFFICE PRODUCTS	SUPPLIES	32.41
305105	VIKING OFFICE PRODUCTS	SUPPLIES	72.81
305299	JENCO WHOLESALE NURSERIES	SUPPLIES	169.00
305301	CHEROKEE BUILDING	SUPPLIES	18.75
305303	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	80.25
305303	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	36.99
305304	GLOBAL	SUPPLIES	38.64
305352	THOMAS COMPUTER CORP	SUPPLIES	102.20
305403	BRAD BRADLEY'S LOCK &	SUPPLIES	4.60
305404	VALLIN SAFETY SUPPLY CO	SUPPLIES	47.98
305455	BUSINESS PRODUCTS &	EQUIPMENT	418.80
305456	GRANNY'S INC	SERVICES	65.00
305525	SMILE MAKERS	SUPPLIES	40.60
305528	DURR FILLAUER MEDICAL INC	SUPPLIES	19.14
305529	UNITED STATES TRADING	SUPPLIES	136.80
305563	MONTGOMERY ELEVATOR	SERVICE	397.63
305582	BEACON STAMP & SEAL CO	SUPPLIES	3.50
305582	BEACON STAMP & SEAL CO	SUPPLIES	7.00
305604	CAINS COFFEE COMPANY	SUPPLIES	513.30
305606	RED BUD AIR FILTER	SUPPLIES	82.10
305607	HOLLY EQUIPMENT SALES INC	SUPPLIES	654.75
305788	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	19.00
305789	AT&T	SERVICES	3.73
305793	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	45.00
305809	WASTE MANAGEMENT OF	SERVICES	188.83
305838	CITY OF SAND SPRINGS	SERVICES	57.92
305839	GAS SERVICE	SERVICES	17.11
305840	CITY OF COLLINSVILLE	SERVICES	172.70
305841	UNITED PARCEL SERVICE	SERVICES	18.82
305842	AT&T	SERVICES	13.19
305843	SOUTHWESTERN BELL TELE	SERVICES	101.01
305844	AT&T	SERVICES	39.60
305847	SPOT-NOT CAR WASH INC	MAINT.	20.00
305850	YWCA INTERCULTURAL	SERVICES	250.00
305850	YWCA INTERCULTURAL	SERVICES	75.00
305851	PUBLIC SERVICE CO OF OK	SERVICES	172.38
305852	SOUTHWESTERN BELL TELE	SERVICES	389.23
305853	ODYSSEY TRAVEL SERVICE	TRAVEL	410.52
921019	JERRY G. CLEVELAND	MERIT SUM	917.00
921019	LIBERTY TULSA	FED.	33.80
921019	OTC	STATE TAX	8.32
921019	LIBERTY TULSA	HI FICA	26.59
 <u>1992 - 1993 TULSA AREA EMERG MGMT AGY</u>			
305865	MCCAW COMMUNICATIONS	RENTALS	39.80
306289	SOUTHWESTERN BELL TELE	SERVICE	87.25
306290	SOUTHWESTERN BELL TELE	SERVICE	46.33
306291	BUILDING OPERATIONS	OPER. SUPPLIES	102.36
 <u>1992 - 1993 LAW LIBRARY FUND</u>			
305586	OKLA BAR ASSOCIATION	EXPENSE	100.00
 <u>1992 - 1993 LIBRARY FUND</u>			
3730	AMERICAN GENEALOGICAL LENDING	AUDIO VISUAL	2437.50
3718	BAKER & TAYLOR	BOOKS	113.83
3719	BAKER & TAYLOR	BOOKS	94.97
3720	BAKER & TAYLOR	AUDIO VISUAL	286.46
3721	BAKER & TAYLOR	BOOKS	721.31
3722	BAKER & TAYLOR	BOOKS	86.58
3723	BAKER & TAYLOR	BOOKS	15.00
3724	BAKER & TAYLOR	BOOKS	195.44
3725	BANTAM/DOUBLEDAY/DELL	BOOKS	106.51
3727	BOOK HOUSE	BOOKS	39.09
3728	BOOK HOUSE	BOOKS	16.74