

## MONDAY, NOVEMBER 4, 1991, CONTINUED

205448	QUALITY TROPHY	SUPPLIES	13.30
205457	IBM	SUPPLIES	92.00
205462	GRAINGER W W INC	SUPPLIES	39.60
205576	FIELD, DONNA	MILEAGE	49.44
205674	MILLIPORE CORPORATION	SUPPLIES	701.50
205736	EMAMI DDS, MEHRDAD	SERVICES	900.00
205767	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	135.32
205767	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	220.00
205767	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	35.89
205767	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	27.84
205817	DATALINK CORPORATION	SUPPLIES	63.50
205818	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.93
205818	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	40.65
205818	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.83
205861	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	80.08
205861	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.09
205861	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.61
205861	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.23
205862	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	32.50
205862	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	202.47
205862	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	33.70
205862	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.78
205864	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	72.76
205864	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.61
205864	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	83.20
205864	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.52
205867	HAMBRICK FERGUSON INC	MAINT.	349.65
205872	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	120.56
205872	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	40.70
205873	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.46
205873	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	5.44
205873	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	91.26
205904	LABORATORY SUPPLY COMPANY	SUPPLIES	495.97
206017	BAXTER HEALTHCARE CORP	EQUIPMENT	949.00
206157	OKLAHOMA GAS & ELECTRIC	SERVICES	58.72
206216	WILEY DO, JIM	SERVICES	247.50
206217	MILLER MD, AMANDA	SERVICES	281.25
206224	VERATEX	SUPPLIES	469.90
206306	ADMINISTRATIVE SERVICES	SERVICES	32.50
206306	ADMINISTRATIVE SERVICES	SERVICE	86.50
206306	ADMINISTRATIVE SERVICES	SERVICES	43.36
206319	ADMINISTRATIVE SERVICES	SERVICES	136.93
206319	ADMINISTRATIVE SERVICES	SERVICES	122.50
206319	ADMINISTRATIVE SERVICES	SERVICES	458.47
206321	REAVIS, NANCY	TRAVEL	63.32
206327	CRC PRESS INC	SUBSCRIPTIONS/MEMBER	95.00
206379	ALL AUTOMOTIVE	SERVICES	197.26
206417	PHYSICIANS DISPENSING RX	SUPPLIES	241.50
206442	CLEVELAND, JERRY G	TRAVEL	327.43
206443	FEDERAL EXPRESS CORP	EXPENSE	9.00
206445	SOUTHWESTERN BELL TELE	SERVICES	96.21
206446	MIREX CORPORATION	SERVICE	855.00
206447	OKLAHOMA NATURAL GAS CO.	SERVICES	42.89
206459	HEALTH & ENVIRONMENT	SUBS/MEMBER	54.00
206500	PUBLISHERS MARKETING	SUBS/MEMBER	39.00
206526	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	55.00
206526	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	110.00
206526	COMMUNITY SERVICE COUNCIL	SUPPLIES	27.50
206526	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	165.00
206531	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	110.00
206531	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
206531	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	127.60
206533	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	82.50
206533	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	55.00
206533	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
206533	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	320.10
206605	B & B ELECTRIC COMPANY	SUPPLIES	94.76
206622	OKLA PRESS SERVICE INC	SERVICES	47.60
206638	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	82.50
206638	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
206639	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
206639	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	55.00
206639	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
206639	COMMUNITY SERVICE COUNCIL	SUBS/MEMBER	27.50
<u>1991 - 1992 TULSA AREA EMERG MGMT AGY</u>			
206475	ADAIR TYPEWRITER COMPANY	SUPPLIES	345.00
206715	SOUTHWESTERN BELL TELE	SERVICE	38.54
206716	JONES, VERNON	TRAINING	410.05
206717	PUBLIC SERVICE CO	SERVICES	410.24
<u>1991 - 1992 LAW LIBRARY FUND</u>			
204203	MATTHEW BENDER & CO	EXPENSE	1,512.05