

MONDAY, DECEMBER 14, 1992 CONTINUED

308414	FORBES, ALISA	TRAVEL	93.84
308414	FORBES, ALISA	TRAVEL	10.00
308415	FLEMING, MARK DENNIS	TRAVEL	31.20
308416	DUFFY, MICHAEL	MILEAGE	163.92
308416	DUFFY, MICHAEL	TRAVEL	14.32
308417	DELANEY, BRUCE LAMAR	MILEAGE	178.08
308419	BARTLETT, ALAN THEODORE	TRAVEL	174.48
308420	ADAMS JR, THOMAS HARRISON	TRAVEL	115.20
308421	BAKER III, JOHN C	TRAVEL	92.40
308422	BARRENS, GRADY	TRAVEL	73.68
308423	CASTLEBERRY, TOMMY GLEN	TRAVEL	63.12
308424	ETHRIEDGE, JOHN DAVID	TRAVEL	106.08
308516	SOUTHWESTERN BELL TELE	SERVICES	90.72
308517	AT&T	SERVICES	82.45
308518	UNITED PARCEL SERVICE	SERVICES	8.41
308519	HEALTH EDCO INC	SUPPLIES	17.84
308520	E HOLDER'S INC	MAINT.	48.75
308682	EVERCLEAN SUPPLY CO	SUPPLIES	24.91
308687	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	30.54
308687	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.48
308687	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	25.35
308772	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	170.00
308773	ODYSSEY TRAVEL SERVICE	TRAVEL	555.82
308774	ENGINEERING REGISTRATION	TRAINING	450.00
308776	SOUTHWESTERN BELL TELE	SERVICES	141.13
308805	U S POSTMASTER	SERVICES	401.00
308813	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
308814	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
308826	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	52.95
308918	CENTRAL PARKING SYSTEM	PARKING	5.50
308919	TULSA PUBLIC SCHOOLS	RENTALS	625.00
308920	TULSA PUBLIC SCHOOLS	RENTALS	625.00
308921	TULSA PUBLIC SCHOOLS	RENTALS	625.00
308934	SPA VIDEO	SUPPLIES	10.00
308936	JBJ INDUSTRIES INC	MAINT.	128.90
308957	TULSA COUNTY BAR ASSOC	TRAINING	100.00
308958	SOUTHWESTERN BELL TELE	SERVICES	1,498.68
308959	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
308985	BUTLER & SONS	REFUNDS	4,400.00

1992 - 1993 TULSA AREA EMERG MGMT AGY

308146	FAIRVIEW AFX INC	SUPPLIES	78.00
308447	COMPUTER WAREHOUSE	SUPPLIES	905.00
308972	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
308973	SOUTHWESTERN BELL TELE	SERVICE	43.06
308974	CITY OF TULSA	CHARGES	176.94
308975	EXECUTIVE ENTERPRISES INC	SUPPLIES	995.00
309040	SWINSON CHEVROLET INC	MAINT.	19.01
309065	SOONER FREIGHT	REPAIR	86.00

1992 - 1993 LAW LIBRARY FUND

301199	THOMAS LAW BOOK COMPANY	EXPENSE	50.80
302592	RESEARCH INSTITUTE	EXPENSE	338.25
304041	BUREAU OF NATIONAL	EXPENSE	937.80
307429	MINOLTA CORPORATION	EXPENSE	161.37
307430	YOUNG J D CO	EXPENSE	117.00
307952	CLARK BOARDMAN CALLAGHAN	EXPENSE	505.88
307953	CLARK BOARDMAN CALLAGHAN	EXPENSE	1,273.99
307954	MATTHEW BENDER & CO	EXPENSE	505.20
307955	SHEPARD'S MCGRAW-HILL INC	EXPENSE	108.80
307961	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
307962	FIELDS-DOWNS RANDOLPH CO	EXPENSE	37.29
307964	WEST PUBLISHING CO	EXPENSE	9,505.00
307965	LAWYERS COOPERATIVE	EXPENSE	541.75
307966	INSTA BOX SUPPLY CO INC	EXPENSE	150.00

1992 - 1993 LIBRARY FUND

3751	BAKER & TAYLOR	BOOKS	26.68
3752	BAKER & TAYLOR	BOOKS	19.95
3753	BAKER & TAYLOR	AUDIO VISUAL	47.95
3754	BAKER & TAYLOR	BOOKS	23.85
3755	HARRY N ABRAMS	BOOK	660.00
3756	ROSE RECORDS	AUDIO VISUAL	850.54
3757	ROSE RECORDS	AUDIO VISUAL	87.73
3758	ROSE RECORDS	AUDIO VISUAL	200.47
1051	A. RIFKIN CO	MONEY BAGS/EXTRA KEYS	48.45
1189	AARON FENCE CO	SUPPLIES	30.48
1244	ACADEMIC BOOK CENTER	BOOKS	149.77
1245	ACADEMIC BOOK CENTER	BOOKS	296.82
1246	ACADEMIC BOOK CENTER	BOOKS	184.06
1247	ACADEMIC BOOK CENTER	BOOKS	268.77
1243	ACADEMIC PRESS	BOOK	1804.76
1072	ADVANCED LIBRARY SYSTEMS INC	CONTINUATIONS	640.00
1169	ALEXANDER, JIM	TUNE PIANO RNR	40.00
1061	ALL COPY SUPPLIES	PAPER & TONER	49.00