

MONDAY, JANUARY 11, 1993, CONTINUED

307996	NEPHRON CORPORATION	SUPPLIES	809.85
308043	DURR FILLAUER MEDICAL INC	SUPPLIES	99.18
308043	DURR FILLAUER MEDICAL INC	SUPPLIES	390.90
308381	LEON, ANNETTE BENT	MILEAGE	68.63
308815	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
308971	MULTI COLOR CO.	SUPPLIES	473.04
309206	WASTE MANAGEMENT OF	SERVICES	9.50
309206	WASTE MANAGEMENT OF	SERVICES	8.74
309206	WASTE MANAGEMENT OF	SERVICES	11.40
309206	WASTE MANAGEMENT OF	SERVICES	8.36
309214	JOHNSON, GAIL A	TRAVEL	38.40
309216	FIELD, DONNA	TRAVEL	64.80
309220	BOLAND, BARBARA	TRAVEL	41.04
309221	BUTCHEE, E BRENDA	TRAVEL	42.96
309256	BMI SYSTEMS CORP	SUPPLIES	492.00
309346	WORLD PUBLISHING COMPANY	SERVICES	468.62
309350	MEDICAL PERSONNEL POOL	SERVICES	1,346.40
309559	CURTIN MATHESON	SUPPLIES	245.70
309566	PAXTON FRANK LUMBER CO	SUPPLIES	40.38
309652	AMERICAN GUIDANCE SERVICE	SUPPLIES	159.58
309654	THERMO JARRELL ASH CORP	SUPPLIES	861.95
309691	BAXTER HEALTHCARE CORP	SUPPLIES	436.18
309764	WADE DDS, JAMES RAY	TRAVEL	93.84
309766	LIPSCOMB, PHILLIP	TRAVEL	10.08
309767	BURRIS, GAYLA	TRAVEL	165.84
309768	COCHRAN, MICHAEL B	TRAVEL	72.24
309769	WATKINS, BAILEY	TRAVEL	56.16
309841	BAXTER HEALTHCARE CORP	SUPPLIES	13.06
309850	LYONS SAFETY	SUPPLIES	34.91
309850	LYONS SAFETY	SUPPLIES	34.91
309882	EVERCLEAN SUPPLY CO	SERVICES	213.00
309912	LING, GERALDINE N	MILEAGE	13.44
309912	LING, GERALDINE N	TRAVEL	174.82
309959	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	25.56
309959	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	9.00
309959	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.00
309959	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.25
309963	DURR FILLAUER MEDICAL INC	SERVICE	20.77
310041	AIR & WASTE MANAGEMENT	SUBSCRIPTIONS/MEMBER	3.53
310042	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	118.00
310068	EVERCLEAN SUPPLY CO	SUPPLIES	88.39
310069	E ALL SIZE FENCE COMPANY	MAINT.	110.00
310070	SASSER DISTRIBUTING CO	SUPPLIES	179.52
310070	SASSER DISTRIBUTING CO	SUPPLIES	100.68
310075	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	253.43
310075	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	2.80
310079	AT&T	SERVICES	82.45
310080	PUBLIC SERVICE CO	SERVICES	79.42
310081	UNITED PARCEL SERVICE	SERVICES	20.00
310082	TULSA DAILY COMMERCE	SERVICES	42.40
310087	HONEYWELL	SERVICE	187.00
310090	PUBLIC SERVICE CO	SERVICES	81.87
310091	SOUTHWESTERN BELL TELE	SERVICES	96.88
310092	WASTE MANAGEMENT OF	SERVICES	185.00
310093	SEMINARS INTERNATIONAL	TRAINING	115.00
310127	HAMILTON ALEXANDER	SUBSCRIPTIONS/MEMBER	63.50
310148	COUCH PHARMACY	SUPPLIES	65.80
310150	DURR FILLAUER MEDICAL INC	SUPPLIES	137.76
310250	DOERNER, STUART, SAUNDERS	SERVICES	3,399.17
310352	OKLAHOMA STATE MEDICAL	SUBSCRIPTIONS/MEMBER	380.00
310353	BRYCE INSURANCE CO	INSURANCE/BONDS	7,734.00
310354	OKLAHOMA NATURAL GAS CO.	SERVICES	67.04
310355	OKLAHOMA NATURAL GAS CO.	SERVICES	145.98
310386	SOUTHWESTERN BELL TELE	SERVICES	141.13
310387	SEMINARS INTERNATIONAL	TRAINING	115.00
310388	AT&T	SERVICES	44.10
310389	LANDER, LARRY D	SERVICES	137.60
310394	LYNCH, D CAROL	TRAVEL	24.48
310395	TULSA PUBLIC SCHOOLS	RENTALS	625.00

1992 - 1993 TULSA AREA EMERG MGMT AGY

310025	SCOTT RICE CO INC	SUPPLIES	41.75
310027	EIS INTERNATIONAL	MACHNRY/EQUIP.	3,000.00
310550	SOUTHWESTERN BELL TELE	SERVICE	43.71
310551	GTE GOVERNMENT SYSTEMS	SERVICE	118.00

1992 - 1993 LAW LIBRARY FUND

301205	OKLAHOMA LAW REVIEW	EXPENSE	42.00
301209	OKLAHOMA CITY UNIVERSITY	EXPENSE	18.00
307960	WARREN, GORHAM & LAMONT,	EXPENSE	224.44
307963	WESTERN PAPER CO	EXPENSE	77.25
308916	MINOLTA CORPORATION	EXPENSE	161.37
309326	KNEHANS MILLER	EXPENSE	98.00
309327	MICHIE COMPANY	EXPENSE	104.27
309328	NEBRASKA STATE LIBRARY	EXPENSE	41.00
309329	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00