

MONDAY, FEBRUARY 8, 1993 CONTINUED

303599	WATKINS, BAILEY	REIMBURSEMENT	110.25
304415	STRAYHORN, JACQUELINE	REIMBURSEMENT	55.13
306766	EMPIRE PLUMBING SUPPLY	MAINT.	135.74
307363	CITY OF TULSA	SERVICES	49.24
307363	CITY OF TULSA	SERVICES	45.30
307363	CITY OF TULSA	SERVICES	59.09
307363	CITY OF TULSA	SERVICES	43.33
308680	K MART 3284	SUPPLIES	23.97
308680	K MART 3284	SUPPLIES	23.97
308737	ECONOMY LUMBER COMPANY	SUPPLIES	81.94
308798	U S SPECIALTY GAS	SUPPLIES	31.82
309200	IN HIS IMAGE INC	SERVICES	125.00
309201	IN HIS IMAGE INC	SERVICES	250.00
309201	IN HIS IMAGE INC	SERVICES	1,200.00
309202	AT&T	SERVICES	7.97
309205	EVERCLEAN SUPPLY CO	SERVICES	330.41
309205	EVERCLEAN SUPPLY CO	SERVICES	303.97
309205	EVERCLEAN SUPPLY CO	SERVICES	396.49
309205	EVERCLEAN SUPPLY CO	SERVICES	290.76
309209	SOUTHWESTERN BELL TELE	SERVICES	150.89
309254	HEALTH EDCO INC	SUPPLIES	152.03
309412	REMEL	SUPPLIES	98.60
309847	TAYLOR LABEL CO	SUPPLIES	108.17
309847	TAYLOR LABEL CO	SUPPLIES	107.71
309847	TAYLOR LABEL CO	SUPPLIES	115.26
309883	EVERCLEAN SUPPLY CO	SERVICES	213.00
310818	TAYLOE PAPER CO	SERVICES	60.50
310891	SCHULTZ DDS, JOHN	SERVICES	700.00
310968	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
311016	YALE UNIFORM RENTAL	SERVICES	80.10
311020	NATIONAL CHEMICALS INC	SUPPLIES	127.96
311022	THERMO ENVIRONMENTAL	SUPPLIES	654.26
311079	MEDICAL ARTS PRESS	SUPPLIES	46.42
311205	NAPCO	SUPPLIES	230.20
311205	NAPCO	SUPPLIES	46.04
311211	NAPCO	SUPPLIES	587.08
311211	NAPCO	SUPPLIES	33.87
311211	NAPCO	SUPPLIES	56.45
311357	COCHRAN, MICHAEL B	TRAVEL	66.24
311359	LIPSCOMB, PHILLIP	TRAVEL	54.72
311360	SMITH, ROBLYN	TRAVEL	74.16
311361	WATKINS, BAILEY	TRAVEL	79.68
311478	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8.94
311478	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.50
311478	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.00
311550	TULSA TRANSIT	SERVICES	120.00
311620	OKLA PRESS SERVICE INC	SERVICES	42.70
311652	CONN, BILLY	SERVICES	400.00
311692	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	10.00
311693	U S POSTMASTER	SERVICES	75.00
311694	OKLA WATER RESOURCES	EXPENSE	1,425.00
311695	OFFICE DEPOT INC	SUPPLIES	17.99
311709	DALTON B BOOKSELLER	SUPPLIES	17.00
311710	U S POSTMASTER	SERVICES	87.00
311713	MEDICAL LABORATORY	EXPENSE	477.00
311714	AMERICAN ASSOC BIOANALYST	EXPENSE	380.00
311716	SOUTHWESTERN BELL TELE	SERVICES	141.13
311749	OKLAHOMA NATURAL GAS CO.	SERVICES	207.00
311750	OKLAHOMA NATURAL GAS CO.	SERVICES	106.91
311751	PUBLIC SERVICE CO	SERVICES	88.11
311753	POOL & SPA NEWS	SUBSCRIPTIONS/MEMBER	14.50
311754	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	19.00
311761	HOLDER'S INC	MAINT.	334.41
311780	ODYSSEY TRAVEL SERVICE	TRAVEL	295.00
311916	SOUTHSIDE CHRISTIAN	SERVICES	300.00
930208	RANDALL R. TROUT	SALARY	123.05
930208	LASHON HUNT	SALARY	257.77
930208	DEBORAH WILSON	SALARY	257.77
930208	STEWART KYLE SPENCER	SALARY	206.92
930208	OKLAHOMA TAX COMMISSION	STATE TAX	1.59
930208	LIBERTY TULSA IRS	FICA	104.84
930208	LIBERTY TULSA IRS	HIFICA	24.53
930208	TULSA COUNTY EMPLOYEES	RETIREMENT	61.88
 <u>1992 - 1993 TULSA AREA EMERG MGMT AGY</u>			
311937	VAN NOSTRAND REINHOLD	SUPPLIES	113.16
311938	MCGRAW HILL PUBLICATIONS	SUPPLIES	91.21
311939	FARMERS INSURANCE CO INC	INSURANCE	469.60
311940	PUBLIC SERVICE CO	SERVICES	429.49
 <u>1992 - 1993 LAW LIBRARY FUND</u>			
309322	YAFFE IRON & METAL CO	EXPENSE	52.50
310366	BROWNING-FERRIS IND	EXPENSE	219.03
310453	FIELDS-DOWNS RANDOLPH CO	EXPENSE	30.96
310455	WEST PUBLISHING CO	EXPENSE	1,854.75