

MONDAY, JUNE 17, 1991, CONTINUED

118874	VERATEX	SUPPLIES	260.00
118877	SERVICE MERCHANDISE	SUPPLIES	54.97
118971	JOHNSON, GAIL A	MILEAGE	44.88
118975	BAXTER HEALTHCARE CORP	SUPPLIES	46.20
118977	ENVIRONCHEM INC	SUPPLIES	64.00
118979	GRAINGER W W INC	SUPPLIES	44.85
118987	AMERICAN WATER WORKS	SERVICES	102.30
119033	S & S SCIENTIFIC	SUPPLIES	12.00
119034	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	271.65
119034	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.40
119034	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	37.23
119035	SCOTT RICE CO INC	SUPPLIES	90.82
119035	SCOTT RICE CO INC	SUPPLIES	19.60
119035	SCOTT RICE CO INC	SUPPLIES	64.33
119036	BRIX OFFICE PRODUCTS	SUPPLIES	66.89
119036	BRIX OFFICE PRODUCTS	SUPPLIES	16.34
119038	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.38
119038	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.72
119066	FEDERAL EXPRESS CORP	SERVICES	16.50
119067	WYETH AYERST LABORATORIES	SUPPLIES	142.22
119068	TULSA REFRIGERATION	SUPPLIES	58.00
119174	SCOTT RICE CO INC	SUPPLIES	27.31
119174	SCOTT RICE CO INC	SUPPLIES	48.13
119174	SCOTT RICE CO INC	SUPPLIES	404.20
119174	SCOTT RICE CO INC	SUPPLIES	115.02
119178	HACH COMPANY	SUPPLIES	195.95
119323	BISHOP, WARREN RAY	TUITION	267.75
119324	ABRA CADABRA SOFTWARE INC	TRAINING	595.00
119327	CARPENTER, JOE DEAN	MILEAGE	347.76
119329	XEROX CORPORATION.	LEASE	518.55
119332	YOUNG, WANDA R	TRAVEL	23.16
119341	E NATKIN SERVICE CO	EQUIPMENT	282.50
119346	TAYLOE PAPER CO	SUPPLIES	34.58
119346	TAYLOE PAPER CO	SUPPLIES	70.20
119381	BISHOP, WARREN RAY	TRAVEL	1,294.22
119381	BISHOP, WARREN RAY	TRAINING	195.00
119456	ETHRIEDGE, JOHN DAVID	TUITION	130.95
119457	STEELE, PATRICIA A	TUITION	52.43
119460	FIRST NATIONAL BANK &	TUITION	150.00
119463	SOUTHWESTERN BELL TELE	SERVICES	139.81
119465	XEROX CORPORATION.	LEASE	199.82
119466	EVERCLEAN SUPPLY CO	SERVICES	198.00
119481	SCOTT RICE CO INC	SUPPLIES	111.97
119481	SCOTT RICE CO INC	SUPPLIES	85.40
119481	SCOTT RICE CO INC	SUPPLIES	4.41
119481	SCOTT RICE CO INC	SUPPLIES	7.70
119485	KNOX CAMERAS INC	SERVICES	206.60
119486	K MART 3284	SUPPLIES	27.87
119520	GOGETS, JOHN	MILEAGE	66.48
119520	GOGETS, JOHN	TRAVEL	121.92
119521	BOREN SAFETY INC	SUPPLIES	108.00
119522	PRACTICON INC	SUPPLIES	45.90
119532	ROBERTS, ARNOLD	SERVICES	270.00
119536	U S GOVERNMENT PRINTING	SUPPLIES	112.00

1990 - 1991 TULSA AREA EMERG MGMT AGY

111178	MOTOROLA INC.	MACHNRY/EQUIP.	18,228.50
118622	RADIO SHACK	REPAIR	51.80
119870	SOUTHWESTERN BELL TELE	SERVICE	42.69
119871	SOUTHWESTERN BELL TELE	SERVICE	87.25
119876	CONTEL FEDERAL SYSTEMS	SERVICE	108.00

1980 - 1981 LAW LIBRARY FUND

101856	OKLAHOMA CITY UNIVERSITY	EXPENSE	18.00
101864	LITTLE, BROWN AND CO	EXPENSE	108.22
101869	UNIVERSITY OF OK COLLEGE	EXPENSE	42.00
101873	POLK R L & CO	EXPENSE	123.00
106728	AMERICAN ASSOCIATION OF	EXPENSE	62.50
109312	BOARDMAN CLARK COMPANY	EXPENSE	116.03
113850	CLAITORS LAW BOOKS &	EXPENSE	100.00
117301	YOUNG J D CO	EXPENSE	319.41
117302	YOUNG J D CO	EXPENSE	83.33
117944	WESTERN PAPER CO	EXPENSE	77.25
117945	MATTHEW BENDER & CO	EXPENSE	1,635.30
117947	CALLAGHAN & COMPANY	EXPENSE	184.69
117949	LAWYERS COOPERATIVE	EXPENSE	1,212.70
117951	OKLAHOMA BUSINESS NEWS CO	EXPENSE	115.00
117952	WEST PUBLISHING CO	EXPENSE	3,288.00
117953	FIELDS-DOWNS RANDOLPH CO	EXPENSE	38.87

COUNTY TREASURER PAYROLL ACCOUNT

910617	JOHN F CANTRELL	NET PAY	1,173.22
910617	JOHN F CANTRELL	NET PAY	6,009.23