MONDAY, JULY 26, 1993, CONTINUED

| 320049 | DAVIS WM E & SONS INC | SERVICES | 907.93 |
|--------|---------------------------|----------------------|----------------|
| 320050 | TULSA BEEF & | SERVICES | 912.00 |
| 320051 | TULSA BEEF & | SERVICES | 947.50 |
| 320031 | | | 53.98 |
| | ANIMAL HEALTH SUPPLY | SERVICES | |
| 320109 | HPI INTERNATIONAL INC | SERVICES | 350.00 |
| 320112 | CARPENTER PAPER CO | SERVICES | 191.69 |
| 320113 | MULTIGRAPHICS | SERVICES | 42.14 |
| 320114 | BUTLER PAPER COMPANY | SERVICES | 48.40 |
| 320182 | CARPENTER PAPER CO | SERVICES | 51.90 |
| | | | |
| 320184 | TAYLOE PAPER CO | SERVICES | 220.00 |
| 320185 | BUTLER PAPER COMPANY | SERVICES | 107.80 |
| 320186 | BLACKWOOD J A COMPANY | SERVICES | 48.90 |
| 320186 | BLACKWOOD J A COMPANY | SERVICES | 257.75 |
| | | | |
| 320187 | GRAYBAR ELECTRIC CO INC | SERVICES | 717.30 |
| 320188 | STONE COMPUTER SUPPLY | SERVICES | 189.00 |
| 320189 | MEDIATECH INCORPORATED | SERVICES | 98.20 |
| 320190 | BASICOMPUTER CORPORATION | SERVS/SUPPLIES | 1,420.00 |
| 320191 | GORILLA SYSTEMS INC | SERVS/SUPPLIES | 275.00 |
| | | | |
| 320207 | ALLEE OFFICE EQUIPMENT | SERVICES | 980.46 |
| 320245 | NAPCO | SERVICES | 85.56 |
| 320260 | BIG G COMPANY | SERVICES | 163.20 |
| 320266 | TAYLOE PAPER CO | SERVICES | 323.50 |
| | | | |
| 320267 | BESCO GRAPHIC | SERVICES | 376.59 |
| 320247 | BESCO GRAPHIC | SERVICES | 421.44 |
| 320298 | NAPCO | SERVICES | 30.90 |
| 320299 | BELL & HOWELL | SERVICES | 500.00 |
| 350305 | MEDIATECH INCORPORATED | SERVICES | 21.00 |
| | | | |
| 320303 | TARGET DISTRIBUTING | SERVICES | 181.54 |
| 320304 | GRAYBAR ELECTRIC CO INC | SERVICES | 64.24 |
| 320306 | SOUTHWESTERN BELL | SERVICES | 220.00 |
| 320307 | GORILLA SYSTEMS INC | SERVS/SUPPLIES | 1,499.00 |
| | | | • |
| 320310 | MICROAGE COMPUTER CENTERS | SERVS/SUPPLIES | 290.00 |
| 320334 | DANDI INCORPORATED | SERVICES | 00.00E |
| 320364 | RECO OF OKLAHOMA | SERVICES | 301.21 |
| 320371 | BARKER BOB COMPANY INC | SERVICES | 1,600.00 |
| | | | |
| 320385 | ETHRIDGE B INC | SERVICES | 5,176.19 |
| 320392 | EVERCLEAN SUPPLY CO | SERVICES | 164.34 |
| 320394 | T & W TIRE CO | SERVICES | 2,270.50 |
| 320437 | DAVIS WM E & SONS INC | SERVICES | 256.09 |
| | | | |
| 320441 | BOWATER COMPUTER FORMS | SERVICES | 93.66 |
| 320451 | TEK MEDIA SUPPLY CO | SERVICES | 248.75 |
| 320458 | KURTA CORPORATION | SERVICES | 25.00 |
| 40000B | OKLA EMPLOYMENT SECURITY | UNEMP. COMP. | 14,018.14 |
| | | | , |
| 400117 | SCHINDLER ELEVATOR | SERVICES | 3,304.06 |
| 400130 | CELLULAR ONE | SERVICES | 26.83 |
| 400131 | SAM'S CLUB | SUBS/MEMBER | 65.00 |
| 400132 | ASSOCIATION OF COUNTY | TRAVEL | 40.00 |
| | | | |
| 400134 | CELLULAR ONE | SERVICES | 14.50 |
| 400168 | WEKA PUBLISHING | SUBS/MEMBER | 55.45 |
| 400170 | SHOPPING CENTER WORLD | SUBS/MEMBER | 40.00 |
| 400195 | RESEARCH AMERICA | SUBS/MEMBER | 22.50 |
| 400208 | MCCAW COMMUNICATIONS | SUPPLIES | 7.50 |
| | | | |
| 400241 | MCCAW COMMUNICATIONS | SERVICE | 45.00 |
| 400242 | MYERS BUCK INVESTMENT CO | RENTALS | 466.34 |
| 400450 | TRIGEN - OKLAHOMA | SERVICES | 32,093.37 |
| 400556 | MARICOPA COUNTY RECORDER | SUPPLIES | 7.50 |
| | | | |
| 400654 | BRINKS INC | SERVICE | 85.50 |
| 400655 | HONEYWELL INC | SERVICES | 1,508.00 |
| 400656 | DANDI INCORPORATED | SERVICES | 70.00 |
| 400657 | OKLAHOMA SECURITY | SERVICES | 44.00 |
| 400658 | MCCAW COMMUNICATIONS | SERVICES | 37.50 |
| | | | |
| 400659 | EXPO SQUARE | SERVICES | 337.63 |
| 400663 | U S ELEVATOR CORP | SERVICES | 202.00 |
| 400701 | BRINKS INC | SERVICE | 85.50 |
| 400702 | CBR LEASING CORP | RENTALS | 64.00 |
| | | | |
| 400703 | MCCAW COMMUNICATIONS | RENTALS | 37.50 |
| 400712 | INDIAN NATIONS COUNCIL OF | CHARGES | 8,127.00 |
| 400791 | STEVENS, MARILYN | SERVICES | 40.25 |
| 400794 | RUTHERFORD, EVELYN E | SERVICES | 50.00 |
| | • | SERVICES | 108.94 |
| 400795 | ERWIN KELLIE, CSR INC | | |
| 400796 | ALLEN REPORTING SERVICE | SERVICES | 172.50 |
| 400798 | MILEN, LARRY | CLAIMS | 107.44 |
| 400799 | OKLAHÓMA BUSINESS NEWS CO | PUBLICATION | 912.00 |
| 400B00 | WORLD PUBLISHING COMPANY | PUBLICATION | 20.35 |
| | | | |
| 400801 | TULSA TRANSIT | SERVICE | 1,224.00 |
| 400802 | COMMUNITY SERVICE COUNCIL | SPEC. ASSESSMENTS | 5,537.50 |
| 400803 | CONTINENTAL CASUALTY | PREMIUMS | 4.92 |
| 400804 | VISION SERVICE PLAN | PREMIUMS | 23.78 |
| | | | |
| 400805 | DELTA DENTAL PLAN OF | PREMIUMS | 48.08 |
| 400806 | PRUDENTIAL INSURANCE | PREMIUMS | 33.30 |
| 400807 | PACIFICARE OF OKLAHOMA | PREMIUMS | 551.23 |
| 400808 | | | |
| | | PREMILIMS | 12.42 |
| | PRUDENTIAL INSURANCE | PREMIUMS | 12.42 |
| 400809 | | PREMIUMS PREMIUMS | 12.42 29.92 |