

MONDAY, AUGUST 16, 1993, CONTINUED

400549	YALE UNIFORM RENTAL	SERVICES	649.05
400552	SCOTT RICE CO INC	SUPPLIES	69.30
400554	SERVICE MERCHANDISE	SUPPLIES/MAINT.	139.97
400561	MASTERCARD	TRAVEL	174.48
400626	MCCAW COMMUNICATIONS	RENTALS	388.50
400627	DEPT OF PUBLIC SAFETY	RENTALS	297.00
400653	SELPH, JOHN	TRAVEL	40.00
400679	MCCAW COMMUNICATIONS	SHELTER	7.50
400739	CELLULAR ONE	SERVICES	31.00
400818	KTUL TELEVISION INC	RENTALS	65.00
400819	U S MARSHALS SERVICE	TRAVEL	600.00
400822	OTA-PIKEPASS CENTER	TRAVEL	359.60
400825	TULSA PHOTO LAB	SUPPLIES	194.24
400826	THERMAL COLD STORAGE	SUPPLIES	75.00
401050	BROWNING-FERRIS IND	SUPPLIES	15.00
401121	CELLULAR ONE	SUPPLIES	126.71
401150	MCCAW COMMUNICATIONS	SERVICE	45.00
401247	NOE BRAD CHEVROLET	MAINT.	402.69
401257	NOVO NORDISK	SUPPLIES	990.90
401258	MERCK SHARP & DOHME	SUPPLIES	7,497.29
401307	RIDGWAY'S INC	SUPPLIES	167.04
401315	BOOSTER FEED MILL	SUPPLIES	158.00
401318	TRANS CONTINENTAL SUPPLY	SUPPLIES	49.33
401364	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	65.63
401430	MAGIC REFRIGERATION CO	SUPPLIES	94.00
401456	SECRETARY OF TULSA COUNTY	SERVICES	32,480.20
401522	CURTIS RESTAURANT SUPPLY	EXPENSE	258.20
401525	NAPCO	SUPPLIES	83.00
401532	NAPCO	SUPPLIES	1,389.30
401534	WAL MART	SUPPLIES	5.88
401575	MOORE BUSINESS PRODUCTS	SUPPLIES	446.87
401576	JERNIGANS HOME & FARM	SUPPLIES	17.72
401577	HORNER GLASS CORP	MAINT.	145.00
401633	YALE UNIFORM RENTAL	SERVICES	56.70
401637	TAYLOE PAPER CO	SUPPLIES	175.67
401638	TAYLOE PAPER CO	SUPPLIES	65.50
401639	BUTLER PAPER COMPANY	SUPPLIES	68.60
401640	BUTLER PAPER COMPANY	SUPPLIES	137.20
401641	CARPENTER PAPER CO	SUPPLIES	389.70
401645	EVERCLEAN SUPPLY CO	SUPPLIES	82.20
401647	JARRETT BILL COMPANY	MAINT.	345.00
401665	BERGEN BRUNSWIG CORP	SUPPLIES	4,409.52
401688	PHYSICIAN SALES	SUPPLIES	92.00
401689	GRAINGER W W INC	SUPPLIES	80.10
401690	ECONOMY LUMBER COMPANY	SUPPLIES	94.10
401771	COLE PUBLICATIONS	SUBS/MEMBER	115.75
401772	RECO OF OKLAHOMA	MAINT.	51.42
401776	INSTA BOX SUPPLY CO INC	SUPPLIES	100.00
401782	MCCAW COMMUNICATIONS	SERVICES	45.00
401784	OKLA CORPORATION COMMISSI	MAINT.	75.00
401822	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	418.66
401829	TULSA SECURITY INC	RENTALS	138.75
401830	MCCAW COMMUNICATIONS	RENTALS	30.00
401885	EVANS, CHARLES	MILEAGE	45.36
401886	GORDON, RUDOLPH	MILEAGE	157.92
401887	SPEARS, KATHY	MILEAGE	5.76
401906	U S MARSHALS SERVICE	TRAVEL	500.00
401907	TULSA RADIOLOGY	SERVICES	67.00
401908	TULSA ER PHYSICIANS INC	SERVICES	69.00
401909	TULSA REGIONAL MEDICAL	SERVICES	228.30
401910	MEDSTAR EMERGENCY PHYS	SERVICES	120.00
401911	EMERGENCY MEDICAL	SERVICES	515.27
401912	HILLCREST MEDICAL CENTER	SERVICES	422.00
401949	ROCK, JERRY	TRAVEL	58.04
401959	CITY OF TULSA	SERVICES	5,918.02
401960	CITY OF TULSA	SERVICES	11,159.41
401961	NELSON ELECTRIC SUPPLY	MAINT.	170.72
401967	OKLA DEPT OF HUMAN SERVIC	REIMB.	28,349.55
401983	BRINKS INC	SERVICE	85.50
402000	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	54.16
402015	JONES, NIKKI P	MILEAGE	186.00
402019	PALMER SUPPLY CO.	SUPPLIES	54.00
402021	OKLAHOMA NATURAL GAS CO.	SERVICES	50.94
402102	BIXBY PUBLIC WORKS	SERVICES	159.55
402127	RURAL WATER DISTRICT #3	SERVICES	6.40
402135	BEAN, LEO O	MILEAGE	277.68
402136	FIELDS, RONALD	MILEAGE	80.16
402137	FORSLIN, DONALD	MILEAGE	305.04
402138	GLENN, LARRY	MILEAGE	62.64
402139	RAABE, CHARLES HARRY	MILEAGE	245.04
402140	TAFF, GLEN	MILEAGE	324.48
402141	WILBOURN, RICHARD	MILEAGE	273.60
402289	CITY OF TULSA	SERVICES	18,139.45