

MONDAY, AUGUST 23, 1993 CONTINUED

400563	MOTOROLA INC.	SUPPLIES/MAINT.	949.50
400564	RAINBO BAKING CO	COSTS	2,807.04
400565	DAVIS WM E & SONS INC	COSTS	11,195.50
400566	TULSA BEEF &	COSTS	7,877.88
400567	KIMBALL'S PRODUCE INC	COSTS	6,723.44
400568	HILAND DAIRY COMPANY	COSTS	935.25
400569	SYSCO	COSTS	8,058.40
400570	BROADWAY POULTRY	COSTS	1,287.20
400571	CAINS COFFEE COMPANY	COSTS	1,329.15
400627	DEPT OF PUBLIC SAFETY	RENTALS	297.00
400628	CITY OF TULSA	SERVICES	645.00
400828	PUBLIC SERVICE COMPANY	SERVICES	2,484.93
400831	DANDI INCORPORATED	SUPPLIES	260.00
400834	CORRECTIONAL MEDICAL	SERVICES	108,242.25
400835	TULSA METROPOLITAN	SERVICES	2,000.00
400891	FADLER COMPANY INC.	COSTS	4,024.40
401249	SHERWIN WILLIAMS	MATERIALS	316.29
401250	SHERWIN WILLIAMS	MATERIALS	472.50
401324	KAPAK CORP	SUPPLIES	2,287.69
401325	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	486.33
401327	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	196.34
401379	SHERWIN WILLIAMS	MAINT.	140.00
401404	TRANE CO	MAINT.	135.38
401476	KUHN, MARK	TRAINING	128.63
401479	MORGAN, JOE	TRAINING	110.25
401483	WARREN, MARLIN	TRAINING	144.56
401530	NAPCO	SUPPLIES	267.12
401533	GRAINGER W W INC	SUPPLIES	624.96
401574	CITY MAP SERVICE	SERVICES	30.25
401643	RAPID MUFFLER	MAINT.	81.66
401646	NAPCO	SUPPLIES	1,117.31
401831	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
401884	LEDBETTER, MARILYN	TRAINING	609.64
401959	CITY OF TULSA	SERVICES	1,866.59
401997	MOHAWK INDUSTRIAL PAINT	MATERIALS	10.00
401998	NAPCO	SUPPLIES	198.00
401999	IRBY STUART C CO	MAINT.	257.89
402004	RIDGWAY'S INC	SUPPLIES	68.17
402008	WHOLESALE TRANSMISSIONS	MAINT.	857.00
402009	WHOLESALE TRANSMISSIONS	MAINT.	459.00
402021	OKLAHOMA NATURAL GAS CO.	SERVICES	229.91
402023	O'ROARK, MARY	TRAINING	427.59
402069	TAYLOR PAPER CO	SUPPLIES	14.36
402155	BARROWMAN, BARBARA CSR	TRANSCRIPT	44.50
402172	PLANGRAPHICS INC	SERVICES	7,175.26
402199	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
402252	STEVE'S WHOLESALE	SUPPLIES	63.14
402254	IRBY STUART C CO	SUPPLIES	13.31
402263	PUMP SHOP THE	MAINT.	278.80
402271	TULSA BEEF &	GROCERIES	363.40
402272	SYSCO	GROCERIES	77.48
402274	DAVIS WM E & SONS INC	GROCERIES	242.86
402289	CITY OF TULSA	SERVICES	981.68
402346	PUBLIC SERVICE COMPANY	SERVICES	39,754.96
402347	TRIGEN - OKLAHOMA	SERVICES	37,185.03
402349	PUBLIC SERVICE COMPANY	SERVICES	18,784.41
402350	IBM CORP.	LEASE	4,990.00
402352	AT&T	SERVICE	28.92
402353	BIXBY TELEPHONE	SERVICES	247.26
402354	BRINKS INC	SERVICE	85.50
402485	CBR LEASING CORP	RENTALS	64.00
402486	MCCAW COMMUNICATIONS	RENTALS	37.50
402499	METROPOLITAN REFERENCE	SERVICES	26.75
402500	A-1 CHECK CASHERS	REIMB.	14,998.80
402501	CASHLAND CHECK CASHING	REIMB.	7,706.75
402513	PITNEY BOWES INC	RENTALS	282.00
402529	FRANSEIN, DORIS L	SERVICES	408.00
402530	WORLD PUBLISHING COMPANY	PUBLICATION	40.15
402531	STATE DEPARTMENT OF	SERVICE	2,400.00
402637	TOYS R US	SUPPLIES	40.95
402671	SKILLPATH INC	TRAINING	356.00
402672	NATIONAL BUSINESSWOMEN'S	TRAINING	49.00
402673	PADGETT-THOMPSON	TRAINING	375.00
402681	OKLAHOMA GAS & ELECTRIC	SERVICES	663.07
402712	ODYSSEY TRAVEL SERVICE	TRAVEL	2,469.55
402756	SAMUEL, CHARLES H	MILEAGE	123.00
402787	NEELEY, JERRY	TRAINING	272.33
402788	HENDERSON, JEFF	MILEAGE	28.80
402795	HASTINGS, JOAN	TRAINING	942.56
402796	HASTINGS, JOAN	TRAINING	828.32
402797	DEATHERAGE, LINDA K	TRAINING	855.78
930823	MONA LANGLEY	SALARY	341.40
930823	SHAUNA NELSON	SALARY	551.25
930823	TIM THOMAS	SALARY	378.00
930823	LIBERTY BANK & TR. IRS	FED. WH	51.19