

MONDAY, SEPTEMBER 20, 1993 CONTINUED

400681	MCCAW COMMUNICATIONS	SHELTER	7.50
400687	BRINKS INC	SERVICE	187.00
400693	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
400818	KTUL TELEVISION INC	RENTALS	65.00
400834	CORRECTIONAL MEDICAL	SERVICES	104,328.15
401051	BROWNING-FERRIS IND	SUPPLIES	15.00
401116	FEDERAL EXPRESS CORP	SUPPLIES	38.00
401319	NAPCO	SUPPLIES	795.60
401989	WORDPERFECT MAGAZINE	SUBS/MEMBER	36.00
402200	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
402227	RAINBO BAKING CO	GROCERIES	21.60
402230	HOMELAND STORES INC	GROCERIES	137.52
402250	CARPENTER PAPER CO	SUPPLIES	1,182.50
402300	TULSA PHOTO LAB	SUPPLIES	183.20
402304	DANDI INCORPORATED	SUPPLIES	150.00
402326	CAINS COFFEE COMPANY	COSTS	1,126.38
402327	BROADWAY POULTRY	COSTS	204.80
402328	SYSCO	COSTS	8,840.69
402329	HILAND DAIRY COMPANY	COSTS	1,050.96
402330	KIMBALL'S PRODUCE INC	COSTS	6,937.02
402331	TULSA BEEF &	COSTS	8,097.91
402332	DAVIS WM E & SONS INC	COSTS	10,356.37
402333	RAINBO BAKING CO	COSTS	2,740.56
402342	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	270.00
402406	HAMILTON J C CO	MAINT.	687.96
402407	HAMILTON J C CO	MAINT.	651.60
402484	M&SD FINANCIAL SERVICES	SERVICES	21.00
402539	BROWNING-FERRIS IND	SERVICES	105.00
402544	MCCAW COMMUNICATIONS	SERVICE	45.00
402545	MCLAIN, ROGER	MILEAGE	121.20
402546	COOPER PHD, WILLIAM L	SERVICES	1,190.00
402547	MARR, JANICE E	MILEAGE	146.88
402636	ICS	SUPPLIES	2,181.60
402752	MEMORIAL PARK	SERVICES	120.00
402783	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	379.01
402923	KUNTZ, JIM	MILEAGE	18.48
402926	BIXBY TELEPHONE	SERVICES	247.31
402929	SOUTHWESTERN BELL TELE	SERVICE	744.91
402929	SOUTHWESTERN BELL TELE	SERVICES	15,916.57
402940	GTE SOUTHWEST INC	SERVICE	300.05
403021	GEORGES OF OKLAHOMA INC	COSTS	394.40
403122	SHERWIN WILLIAMS	SUPPLIES	26.90
403146	CITY OF TULSA	SERVICES	7,630.18
403154	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	173.00
403180	ELECTRONIC DICTATION	SUPPLIES	62.50
403216	ENGSTROM, LAEL	MILEAGE	151.20
403330	TRIGEN - OKLAHOMA	SERVICES	32,929.44
403331	BIXBY PUBLIC WORKS	SERVICES	334.80
403332	OKLAHOMA GAS & ELECTRIC	SERVICES	921.86
403367	CITY OF TULSA	SERVICES	6,262.23
403407	NOVO NORDISK	SUPPLIES	734.00
403408	NOVO NORDISK	SUPPLIES	990.90
403418	VISUAL HORIZONS	SUPPLIES	104.00
403447	SHERWIN WILLIAMS	SUPPLIES	53.80
403448	SUPREME SALES CO.	SUPPLIES	665.00
403504	EMPIRE PLUMBING SUPPLY	EXPENSE	41.33
403586	CARR, WAYNE	TRAVEL	255.00
403590	MOORE FUNERAL HOME INC	SERVICES	190.00
403610	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	56.84
403666	EMPIRE PLUMBING SUPPLY	SUPPLIES	68.85
403686	BERGEN BRUNSWIG CORP	SUPPLIES	8,693.14
403690	FADLER COMPANY INC.	COSTS	3,460.45
403696	OKLAHOMA NATURAL GAS CO.	SERVICES	167.95
403717	FIRST CLASS TRAVEL	TRAINING	353.00
403815	ANDY'S 24 HOUR WRECKER	SUPPLIES	232.35
403872	ECONOMY LUMBER COMPANY	SUPPLIES	530.22
403961	TUTTLE, JAMES D	MILEAGE	58.08
403962	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	108.00
403965	JENKS PUBLIC WORKS	SERVICES	278.66
403967	OKLAHOMA BAR ASSOC	TRAINING	100.00
404008	DAVIS, TOMMY LEE	MILEAGE	36.00
404011	BELL ATLANTIC SYSTEMS	MAINT.	52,009.38
404012	CASHLAND CHECK CASHING	REIMB.	7,355.85
404091	CITY MAP SERVICE	SUPPLIES	330.00
404174	BRINKS INC	SERVICE	85.50
404175	CBR LEASING CORP	RENTALS	64.00
404176	MCCAW COMMUNICATIONS	RENTALS	37.50
404178	A-1 CHECK CASHERS	REIMB.	15,399.00
404235	CITY OF TULSA	SERVICES	25,486.29
404237	HENDERSON, JEFF	MILEAGE	69.60
404250	ARNETT, JAMES CLAREANCE	MILEAGE	51.00
404251	MCCOSAR, DARRYL LEE	MILEAGE	100.00
404252	HOLMES, ROBERT CLIFFORD	MILEAGE	44.50
404253	BASS, GLENN	MILEAGE	280.00
404254	MCLAUGHLIN, KEVIN WANE	MILEAGE	517.86