

MONDAY, OCTOBER 18, 1993 CONTINUED

1993 - 1994 GENERAL FUND

314589	HPI INTERNATIONAL INC	SERVICES	3,100.00
319015	ECONOMY LUMBER COMPANY	SERVICES	2,548.15
319098	XEROX CORPORATION.	SERVICES	410.00
320059	XEROX CORPORATION.	SERVICES	331.25
400550	ETHRIDGE B INC	CHARGES	5,313.19
400576	RAINBO BAKING CO	FOOD	92.76
400578	HILAND DAIRY COMPANY	FOOD	185.03
400627	DEPT OF PUBLIC SAFETY	RENTALS	350.00
400682	MCCAW COMMUNICATIONS	SHELTER	7.50
400688	BRINKS INC	SERVICE	187.00
400694	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
400705	BUILDING OFFICIALS & CODE	TRAINING	100.00
400706	BUILDING OFFICIALS & CODE	TRAINING	100.00
400707	BUILDING OFFICIALS & CODE	TRAINING	100.00
400834	CORRECTIONAL MEDICAL	SERVICES	109,101.57
401052	BROWNING-FERRIS IND	SUPPLIES	15.00
401635	YALE UNIFORM RENTAL	SERVICES	62.55
401869	SOFTWARE AG OF NORTH	EQUIPMENT	4,800.00
401948	OKLAHOMA STATE	SUPPLIES	2,500.00
402068	SCOTT RICE CO INC	SUPPLIES	757.50
402201	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
402226	RAINBO BAKING CO	GROCERIES	10.80
402229	HOMELAND STORES INC	GROCERIES	106.83
402307	BROWNING-FERRIS IND	SERVICES	45.00
402308	XEROX CORPORATION.	SUPPLIES/MAINT.	562.50
402538	ADVANCED ENTRY SYSTEMS	SUPPLIES	313.00
402591	TAYLOE PAPER CO	SUPPLIES	391.62
402693	NATIONAL INFORMATION	POSTAGE	34.90
402803	BOWERS OIL CO	OPER. SUPPLIES	1,672.15
402922	TRIMBLE, TOM	MILEAGE	39.84
403155	SCOTT RICE CO INC	SUPPLIES/MAINT.	1,630.00
403172	MICROFILM SERVICE DUPLICA	SERVICES	400.00
403173	DATAPLEX INFORMATION	SERVICES	292.50
403187	NOE BRAD CHEVROLET	MAINT.	300.67
403367	CITY OF TULSA	SERVICES	1,707.15
403400	RECO OF OKLAHOMA	MAINT.	820.00
403401	SUMMERS SOUTHERN ELECTRIC	MAINT.	40.00
403417	BOOSTER FEED MILL	SUPPLIES	69.00
403435	CARPENTER PAPER CO	SUPPLIES	105.99
403441	TULSA CAMERA REPAIR	SUPPLIES	116.00
403506	RHONE POULENCE RORER	SUPPLIES	1,619.28
403531	MARION MERRELL DOW INC	SUPPLIES	3,523.38
403539	HAMILTON J C CO	MAINT.	743.78
403569	PHILLIPS POLICE EQUIPMENT	CLOTHING	6,400.13
403704	SHERWIN WILLIAMS	MATERIALS	83.34
403969	BEST GRINDING &	SUPPLIES/MAINT.	71.00
403973	CARPENTER PAPER CO	SUPPLIES	99.17
404064	CARPENTER PAPER CO	SUPPLIES	333.37
404065	INDUSTRIAL OILS UNLIMITED	MAINT.	929.50
404069	CONSOLIDATED ELECTRIC	MAINT.	330.75
404071	PHYSICIAN SALES &	SUPPLIES	375.55
404083	TUXALL UNIFORM &	SUPPLIES	293.50
404152	BERGEN BRUNSWIG CORP	SUPPLIES	18.00
404187	OTA-PIKEPASS CENTER	TRAVEL	409.80
404192	COOPER PHD, WILLIAM L	SERVICES	1,242.50
404223	MASTERCARD	TRAVEL	562.50
404226	JERNIGANS HOME & FARM	SUPPLIES	21.16
404260	MIDWAY RADIATOR REPAIR	MAINT.	221.49
404304	KUNTZ, JIM	MILEAGE	16.80
404400	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	107.90
404407	OKLAHOMA GAS & ELECTRIC	SERVICES	469.39
404413	GTE SOUTHWEST INC	SERVICE	302.37
404446	BESCO GRAPHIC	SUPPLIES	436.00
404447	DEE'S GRAPHIC SUPPLY	SUPPLIES	96.00
404450	BUTLER PAPER COMPANY	SUPPLIES	101.25
404451	BUTLER PAPER COMPANY	SUPPLIES	60.75
404452	CARPENTER PAPER CO	SUPPLIES	132.63
404453	CARPENTER PAPER CO	SUPPLIES	551.40
404454	GRAINGER W W INC	SUPPLIES	12.99
404455	PROFESSIONAL PRINTING	SUPPLIES	847.38
404458	TRIGEN - OKLAHOMA	SERVICES	26,538.16
404503	WESTERN PAPER CO	SUPPLIES	146.82
404503	WESTERN PAPER CO	SERVICES	8.55
404504	SHERWIN WILLIAMS	MAINT.	72.95
404505	TRANS CONTINENTAL SUPPLY	MATERIALS	126.90
404506	WYETH AYERST LABORATORIES	SUPPLIES	4,684.53
404515	MULTIGRAPHICS	SUPPLIES/MAINT.	584.25
404625	GRAYBAR ELECTRIC CO INC	SUPPLIES	68.34
404671	SAN-O-LET SERVICE INC	SUPPLIES	240.00
404673	FRONTIER INTERNATIONAL	MAINT.	824.58
404677	STOREY WRECKER SERVICE	MAINT.	188.00
04720	WESCHE CO	SUPPLIES	386.00
404734	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	141.72
404735	OME CORPORATION	SUPPLIES	180.50
404737	CARPENTER PAPER CO	SUPPLIES	648.79