

MONDAY, OCTOBER 18, 1993 CONTINUED

404739	GENERAL BINDING CORP	SERVICES	87.60
404742	EMPIRE PLUMBING SUPPLY	MAINT.	38.32
404746	RECO OF OKLAHOMA	MAINT.	125.00
404758	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	521.44
404766	RECO OF OKLAHOMA	MAINT.	35.91
404878	HAMILTON J C CO	MAINT.	404.44
404899	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	285.00
405015	WAL MART	SUPPLIES	7.46
405017	BOREN SAFETY INC	SUPPLIES	21.00
405023	WORDPERFECT MAGAZINE	SUPPLIES	24.00
405024	CANON USA INC	SERVICES	315.40
405025	SOUTHWESTERN BELL TELE	SERVICES	562.65
405026	CANON USA INC	SERVICES	153.98
405027	WORLD PUBLISHING COMPANY	SUPPLIES	152.82
405028	AT&T	SERVICES	230.13
405044	B & B ELECTRIC COMPANY	MAINT.	402.00
405066	U S MARSHALS SERVICE	TRAVEL	600.00
405067	INDUSTRIAL OILS UNLIMITED	SUPPLIES	137.50
405068	AMERICAN CANVAS PRODUCTS	SUPPLIES	22.50
405087	ALL ORTHOPEDIC APPLIANCES	SUPPLIES	102.07
405099	CARPENTER PAPER CO	SUPPLIES	74.12
405100	TAYLOE PAPER CO	SUPPLIES	2,031.11
405191	TULSA BRAKE AND CLUTCH	MAINT.	110.64
405221	DAVIS WM E & SONS INC	GROCERIES	225.20
405226	GRAINGER W W INC	MAINT.	233.00
405227	RETFERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	8.25
405228	MCCAW COMMUNICATIONS	SERVICES	15.00
405229	CELLULAR ONE	SERVICES	12.70
405230	CELLULAR ONE	SERVICES	79.60
405241	IMPERIAL COFFEE SERVICE	SUPPLIES	50.85
405242	ZEE MEDICAL SERVICE CO	SUPPLIES	12.25
405250	SWINNEY SUPPLY CENTER INC	MATERIALS	17.66
405253	GATES SUPPLY	SUPPLIES	53.73
405271	BERGEN BRUNSWIG CORP	SUPPLIES	10,217.36
405363	MEMOREX TELEX	LEASE	900.02
405365	MCCAW COMMUNICATIONS	SERVICES	60.00
405366	IBM CORP.	LEASE	4,795.00
405367	TSI INTERNATIONAL	SUPPLIES	573.00
405368	TSI INTERNATIONAL	SUPPLIES	573.00
405376	SOUTHWESTERN BELL	SERVICES	3,259.93
405382	SECRETARY OF TULSA COUNTY	FREIGHT	4,068.70
405383	SECRETARY OF TULSA COUNTY	RENTALS	3,105.29
405384	SECRETARY OF TULSA COUNTY	RENTALS	120.00
405385	SECRETARY OF TULSA COUNTY	FREIGHT	2,963.36
405386	SECRETARY OF TULSA COUNTY	SERVICES	350.34
405387	SECRETARY OF TULSA COUNTY	SERVICES	12.50
405426	TULSA DAILY COMMERCE	PUBLICATION	167.55
405444	SWINNEY SUPPLY CENTER INC	SUPPLIES	26.28
405461	JONES, LEROY N	TRAVEL	739.60
405462	JONES, LEROY N	TRAVEL	62.46
405489	TAYLOE PAPER CO	SUPPLIES	65.50
405494	CRAIN FEED STORE	SUPPLIES	144.00
405502	RECO OF OKLAHOMA	MAINT.	33.10
405505	OKLA DEPT OF HUMAN SERVIC	COSTS	312.00
405566	U S ELEVATOR CORP	SERVICES	202.00
405567	SCHINDLER ELEVATOR	SERVICES	3,304.06
405574	ATTORNEY GENERAL OF OKLA	SUBSCRIPTIONS/MEMBER	7.50
405575	OKLA DEPT OF HUMAN SERVIC	SUPPLIES	18.00
405583	ATTORNEY GENERAL OF OKLA	SUBSCRIPTIONS/MEMBER	23.75
405585	JERNIGANS HOME & FARM	SUPPLIES	5.10
405586	PHILLIPS POLICE EQUIPMENT	SUPPLIES	458.00
405698	SECRETARY OF TULSA COUNTY	REGISTRARS	494.25
405738	LORMAN BUSINESS CENTER IN	TRAINING	125.00
405741	CASHLAND CHECK CASHING	REIMB.	6,970.15
405785	OKLAHOMA NATURAL GAS CO.	SERVICES	173.62
405786	CITY OF TULSA	SERVICES	27,505.20
405823	INDIAN NATIONS COUNCIL OF	GRANTS	114,641.50
405824	TULSA AREA EMERGENCY	GRANTS	17,502.00
405825	RIVER PARKS AUTHORITY	GRANTS	28,664.75
405828	CARR, WAYNE	TRAVEL	54.00
405839	STUART, SHIRLEY	CLAIMS	643.20
405840	MICKEY, RICHARD	SETTLEMENT	125.00
405841	SHARON JONES	REIMBURSEMENT	50.00
405884	CITY OF TULSA	SERVICES	4,632.77
405992	BARTHOLIC, CAROLYN	SERVICES	100.00
931018	BRENDA L. DETRICH	SALARY	744.10
931018	JAMES BREWSTER	SALARY	50.00
931018	MICHAEL TRIPP	SALARY	730.19
931018	ELECTION BOARD	PAYROLL	2,935.08
931018	LIBERTY BANK & TR. IRS	FED. WH	20.00
931018	LIBERTY BANK & TR. IRS	FICA	90.54
931018	LIBERTY BANK & TR. IRS	HI FICA	21.18
931018	OKLAHOMA TAX COMMISSION	STATE TAX	3.41
931018	LIBERTY BANK & TR. IRS	FED. WH	4.69
931018	LIBERTY BANK & TR. IRS	FICA	462.42
931018	LIBERTY BANK & TR. IRS	HI FICA	108.15