

MONDAY, OCTOBER 31, 1994 CONTINUED

420083	WESTERN PAPER CO	SERVICES	2,978.02
420111	BESCO GRAPHIC	SERVICES	686.00
420113	LAWRENCE PHOTO GRAPHIC	SERVICES	749.12
500677	LANDAUER INC	SUPPLIES	21.00
500800	ECONOMY LUMBER COMPANY	SUPPLIES	220.51
501121	CORRECTIONAL MEDICAL	SERVICES	125,787.86
501202	SOUTHWESTERN BELL TELE	SERVICES	57.75
501441	TABB TEXTILES	SUPPLIES	2,843.00
501703	YALE UNIFORM RENTAL	SERVICES	71.20
501907	WESTERN BUSINESS PRODUCTS	SERVICE	359.71
502026	NOE BRAD CHEVROLET	MAINT.	290.72
502030	FIREMASTER	SERVICES	412.50
502138	SOUTHWESTERN BELL TELE	SERVICE	377.28
502138	SOUTHWESTERN BELL TELE	SERVICES	16,158.39
502184	MIREX CORPORATION	SUPPLIES/MAINT.	341.57
502188	MIREX CORPORATION	SUPPLIES/MAINT.	752.44
502256	QUALITY FLOOR COVERING	MAINT.	455.00
502267	ECONOMY LUMBER COMPANY	SUPPLIES	347.10
502522	JONES FRED FORD OF TULSA	MAINT.	111.17
502712	XEROX CORPORATION.	LEASE	129.56
502724	XEROX CORPORATION.	LEASE	129.56
502736	XEROX CORPORATION.	LEASE	61.39
502748	XEROX CORPORATION.	LEASE	61.39
502760	XEROX CORPORATION.	LEASE	49.23
502769	XEROX CORPORATION.	SERVICE	123.50
502770	XEROX CORPORATION.	SERVICE	595.00
502959	DICK, A B PRODUCTS CO	SUPPLIES/MAINT.	394.96
503382	PATROL TECHNOLOGY	SUPPLIES	138.00
503487	INFOMARK	SUPPLIES	508.40
503550	METRO MACHINE WORKS INC	MAINT.	55.00
503603	COLBURN ELECTRIC INC	SUPPLIES	6,160.00
503906	NOE BRAD CHEVROLET	MAINT.	293.66
503907	TP AUTO SUPPLY	MAINT.	754.51
503986	UNISOURCE	SUPPLIES	123.75
504108	K&E OZALID CORPORATION	SUPPLIES	116.80
504304	CELLULAR ONE	SERVICES	95.10
504305	PUBLIC SERVICE COMPANY	SERVICES	43,269.04
504332	IRBY STUART C CO	MAINT.	67.79
504334	WESTERN PAPER CO	SUPPLIES	150.70
504336	BEST GRINDING &	SUPPLIES/MAINT.	35.00
504349	MICROAGE COMPUTER CENTERS	EXPENSE	110.00
504351	PUBLIC SERVICE COMPANY	SERVICES	13,828.73
504371	PROFESSIONAL PRINTING	SERVICES	106.50
504471	RECO OF OKLAHOMA	MAINT.	278.84
504508	OKLAHOMA NATURAL GAS CO.	SERVICES	854.93
504626	PAMECO - NTCC	MAINT.	55.86
504627	CHEATHAM'S LIGHTING	MAINT.	220.98
504647	TUXALL UNIFORM &	SUPPLIES	248.75
504654	RECO OF OKLAHOMA	SUPPLIES	40.66
504717	LAMINATES UNLIMITED INC	SUPPLIES	62.40
504719	WESCHE CO	SUPPLIES	10.64
504725	PACIFIC CONCEPTS INC	SUPPLIES	1,622.93
504788	CORPORATE EXPRESS	MAINT.	257.75
504803	HEIDELBERG USA INC	SUPPLIES/MAINT.	575.69
504807	GENERAL BINDING CORP	SERVICES	93.85
504809	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
504855	COOK, CHARLES (AGENT)	RENTALS	425.00
504856	MYERS BUCK INVESTMENT CO	RENTALS	466.34
504875	I D SPECIALTY	SUPPLIES	687.00
504876	XEROX CORPORATION.	SERVICE/SUPPLIES	2,410.00
504877	WESTERN PAPER CO	SUPPLIES	420.42
504879	STONE COMPUTER SUPPLY	SUPPLIES	221.25
504880	WESCHE CO	MATERIALS	40.81
504902	MASTERCARD	TRAVEL	696.64
504905	PEACE OFFICERS PRINTING	SUPPLIES	237.65
504929	SOUTHWESTERN BELL TELE	SERVICE	629.49
505115	COOPER PHD, WILLIAM L	SERVICES	910.00
505254	QUIK TRIP CORPORATION	OPER. SUPPLIES	401.15
505258	NAPCO	SUPPLIES	1,025.77
505410	J & S AUTO SERVICE CENTER	MAINT.	400.00
505416	LEDBETTER, MARILYN	TRAINING	990.94
505440	SCHINDLER ELEVATOR	SERVICES	3,418.50
505441	RECYCLING CONSULTANTS	SERVICES	1,000.00
505593	BOONE & BOONE SALES CO	MAINT.	344.00
505609	CITY OF TULSA	SERVICES	649.18
505691	TULSA SECURITY INC	RENTALS	138.75
505710	VIDEO REVOLUTION INC	SUPPLIES	79.00
505762	WESCHE CO	MATERIALS	57.95
505788	SOFTWARE DIVERSIFIED	SUPPLIES	568.80
505803	OKLAHOMA NATURAL GAS CO.	SERVICES	1,703.66
505804	ALLIED REFRIGERATION	SUPPLIES	121.00
505815	SCHWARZ PHARMA	SUPPLIES	1,195.64
505817	BERGEN BRUNSWIG CORP	SUPPLIES	10,958.82
505820	CITY MAP SERVICE	SUPPLIES	412.00
505880	REYNOLDS, PAULETTE	CLAIMS	169.62