

MONDAY, DECEMBER 27, 1993, CONTINUED

406547	PHILLIPS POLICE EQUIPMENT	SUPPLIES	628.50
406683	BOWERS OIL CO	OPER. SUPPLIES	4,955.52
406760	DALLAS MIDWEST	SUPPLIES	403.70
406818	TRANS CONTINENTAL SUPPLY	MAINT.	103.70
406924	TABB TEXTILES	SUPPLIES	71.56
407018	EMR SERVICE CO INC	MAINT.	167.00
407151	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,693.38
407288	ETHRIDGE B INC	CHARGES	4,401.03
407289	HEATWAVE SUPPLY COMPANY	MAINT.	161.46
407290	MICROAGE COMPUTER CENTERS	MAINT.	405.00
407295	HOMELAND STORES INC	GROCERIES	165.80
407395	NDE BRAD CHEVROLET	MAINT.	300.22
407433	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	486.25
407459	HONEYWELL INC	MAINT.	107.72
407478	OKLAHOMA GAS & ELECTRIC	SERVICES	208.79
407479	PUBLIC SERVICE COMPANY	SERVICES	9,947.40
407480	PUBLIC SERVICE COMPANY	SERVICES	32,105.13
407694	TP AUTO SUPPLY	MAINT.	759.30
407715	WEST PUBLISHING CO	SUBS/MEMBER	226.00
407730	TULSA DAILY COMMERCE	PUBLICATION	131.66
407879	TRIGEN - OKLAHOMA	SERVICES	23,481.26
407885	PRENTICE-HALL INC	SUPPLIES	37.53
407951	CARPENTER PAPER CO	SUPPLIES	795.00
407964	CBR LEASING CORP	RENTALS	126.00
408124	MACRO 4 INC	SUPPLIES	1,870.00
408216	HOIDALE COMPANY INC	MAINT.	271.69
408217	STOREY WRECKER SERVICE	MAINT.	122.00
408218	KEYSTONE CHEVROLET	MAINT.	100.00
408311	TRIUS INC	EQUIPMENT	75.00
408344	WHOLESALE TRANSMISSIONS	MAINT.	720.00
408454	DAY-TIMERS INC	SUPPLIES	47.84
408528	EVERCLEAN SUPPLY CO	SUPPLIES	116.40
408530	SPECTRUM PAINT	MATERIALS	26.00
408531	OKLAHOMA UPHOLSTERY	MATERIALS	20.85
408532	SPRAY EQUIPMENT OF OK INC	MATERIALS	103.20
408533	PAXTON FRANK LUMBER CO	MATERIALS	20.50
408537	NAPCO	SUPPLIES	341.77
408555	WEST PUBLISHING CO	SUBS/MEMBER	6.00
408619	MATRIX DATA CORPORATION	SUPPLIES	132.00
408632	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	430.68
408635	SUPREME SALES CO.	SUPPLIES	1,152.00
408645	ROBERTSON PLUMBING SUPPLY	MAINT.	160.04
408698	IRBY STUART C CO	SUPPLIES	586.68
408708	OKLAHOMA LIGHTING	MAINT.	829.26
408737	HUNTER EQUIPMENT SERVICE	MAINT.	295.25
408804	SOUTHERN RUBBER STAMP CO.	SUPPLIES	9.00
408809	MOTOROLA INC	SUPPLIES/MAINT.	180.00
408874	CITY OF TULSA	OPER. SUPPLIES	43.00
408877	BOONE & BOONE SALES CO	MAINT.	86.00
408893	NAPCO	SUPPLIES	20.60
408899	NATIONAL INFORMATION	SUBS/MEMBER	34.90
408902	MASTERCARD	TRAVEL	167.04
408950	METROPOLITAN REFERENCE	SERVICES	12.25
408957	ROTO ROOTER	SUPPLIES	460.05
408971	TULSA CASH REGISTER CO	EQUIPMENT	42.00
408980	TUCKER JANITOR SUPPLIES	SUPPLIES	184.08
408981	OKLAHOMA LIGHTING	SUPPLIES	347.16
408984	BRINKS INC	SERVICE	85.50
408985	MCCAW COMMUNICATIONS	RENTALS	37.50
408990	SECRETARY OF STATE	SUBS/MEMBER	20.00
409026	SUR KIL PEST CONTROL	SERVICES	444.00
409028	EXPO SQUARE	SERVICES	337.63
409039	BELVEALS INC	SUPPLIES	8.70
409049	SECRETARY OF TULSA COUNTY	MILEAGE	215.76
409050	WEST PUBLISHING CO	SUPPLIES	90.48
409113	SECRETARY OF TULSA COUNTY	SERVICES	102.00
409114	OKLA PHARMACEUTICAL ASSOC	SUBS/MEMBER	125.00
409115	A-1 CHECK CASHERS	REIMB.	15,942.75
409116	CASHLAND CHECK CASHING	REIMB.	7,329.75
409117	WILSON TRANSFER	FOOD	300.00
409119	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
409123	COOKS, TONY	SERVICES	160.00
409124	HOLTE MD, DOUGLAS W	CLAIMS	210.00
409129	HONEYWELL	SUPPLIES	46.85
409130	NATKIN SERVICE CO	SUPPLIES	640.31
409133	BUILDING OFFICIALS & CODE	SUBS/MEMBER	35.00
409257	RIVER PARKS AUTHORITY	SERVICE	845.00
409284	STATE AGENCY SURPLUS	SUPPLIES	220.00
409321	MIREX CORPORATION	SUPPLIES/MAINT.	416.81
409322	U S MARSHALS SERVICE	TRAVEL	350.00
409323	FIREMASTER	SUPPLIES	17.25
409324	MIREX CORPORATION	SUPPLIES/MAINT.	553.98
409361	KIRSCH, HOWARD	TRAVEL	10.37
409362	MONTGOMERY, FERRELL	TRAVEL	81.16
409367	SPOTLESS WINDOW CLEANING	SERVICES	935.00
409369	SCHINDLER ELEVATOR	SERVICES	3,304.06