

MONDAY, JANUARY 11, 1993, CONTINUED

307375	YALE UNIFORM RENTAL	SERVICES	48.60
307706	COMMERCIAL ELECTRONICS	SUPPLIES	186.95
307810	EMPIRE PLUMBING SUPPLY	MAINT.	144.10
308082	LAWRENCE PHOTO GRAPHIC	SUPPLIES	245.39
308082	LAWRENCE PHOTO GRAPHIC	SUPPLIES	187.92
308082	LAWRENCE PHOTO GRAPHIC	SUPPLIES	251.08
308085	BESCO GRAPHIC	SUPPLIES	136.66
308085	BESCO GRAPHIC	SUPPLIES	1,529.40
308085	BESCO GRAPHIC	SUPPLIES	999.42
308147	HAMILTON J C CO	MAINT.	759.91
308251	DR T'S TRANSMISSIONS INC	MAINT.	299.99
308350	WESTERN PAPER CO	SUPPLIES	86.80
308371	FIRST IMAGE COMPANY	SUPPLIES	87.00
308480	ETHRIDGE B INC	CHARGES	5,083.10
308564	FIRST IMAGE COMPANY	SUPPLIES	35.00
308630	WHITE, KEITH R	TRAVEL	157.20
308658	KEY TEMPORARY PERSONNEL	SERVICE	403.88
308661	KEY TEMPORARY PERSONNEL	SERVICE	294.39
308779	BESCO GRAPHIC	SUPPLIES	221.91
308810	WARREN, MARLIN	TRAVEL	190.08
308811	HANNA, LAMONT	TRAVEL	320.64
308819	BELL & HOWELL	SUPPLIES	511.70
308886	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	113.25
308888	TUXALL UNIFORM &	SUPPLIES	409.50
308979	HONEYWELL INC	SERVICES	1,508.00
308988	RECO OF OKLAHOMA	MAINT.	153.09
308994	NAPCO	EXPENSE	93.36
309102	SCOTT RICE CO INC	SUPPLIES	16.00
309112	FAIRVIEW AFX INC	SUPPLIES	162.00
309130	OKLAHOMA NATURAL GAS CO.	SERVICES	103.31
309142	AMERICAN WASTE CONTROL	SERVICES	1,248.00
309145	RURAL WATER DISTRICT #3	SERVICES	12.50
309167	OKLAHOMA NATURAL GAS CO.	SERVICES	3,028.26
309223	YALE UNIFORM RENTAL	SERVICES	400.60
309228	HONEYWELL INC	MAINT.	155.78
309232	DAY-TIMERS INC	SUPPLIES	156.13
309234	MASTERCARD	TRAVEL	456.05
309249	HPI INTERNATIONAL INC	SUPPLIES	380.00
309265	KUNTZ, JIM	SERVICES	153.72
309375	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	52.50
309392	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	75.94
309393	MICRO IMAGES	SERVICES	120.00
309394	GENERAL BINDING CORP	SERVICES	182.58
309396	LOVE ENVELOPES, INC	SUPPLIES	87.60
309397	WESTERN PAPER CO	SUPPLIES	127.20
309398	SHERWIN WILLIAMS	MATERIALS	238.56
309413	CARPENTER PAPER CO	SUPPLIES	119.50
309438	CITY OF TULSA	SERVICES	3,353.84
309453	TULSA DAILY COMMERCE	PUBLICATION	104.70
309456	TULSA PHOTO LAB	SUPPLIES	92.55
309472	SCOTT RICE CO INC	SUPPLIES	13.40
309474	PROFESSIONAL PRINTING	SUPPLIES	319.41
309475	BESCO GRAPHIC	SUPPLIES	339.92
309476	LOVE ENVELOPES, INC	SUPPLIES	430.40
309477	DEE'S GRAPHIC SUPPLY	SUPPLIES	96.00
309477	DEE'S GRAPHIC SUPPLY	SUPPLIES	50.76
309478	TAYLOE PAPER CO	SUPPLIES	47.83
309493	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	57.99
309542	TAYLOE PAPER CO	SUPPLIES	336.00
309543	XEROX CORPORATION.	SUPPLIES	123.29
309557	IDENTICATOR CORP	SUPPLIES	161.25
309598	MAHAN LEASING INC	CLAIMS	466.50
309605	TAYLOE PAPER CO	SERVICES	955.80
309612	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	68.70
309632	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	125.33
309635	BOREN SAFETY INC	MAINT.	40.00
309641	SYSCO	GROCERIES	124.42
309706	BIG 4 SERVICE &	MAINT.	188.94
309710	OKLA 4-H FOUNDATION INC	SUPPLIES	224.65
309726	ROTO ROOTER	MAINT.	38.50
309728	K&E OZALID CORPORATION	SUPPLIES	196.04
309729	DATAPLEX INFORMATION	SERVICES	2,088.00
309730	CARPENTER PAPER CO	SERVICES	135.10
309731	WESTERN PAPER CO	SUPPLIES	76.30
309742	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	492.79
309754	SECRETARY OF TULSA COUNTY	SERVICES	33,142.00
309772	BIG 4 SERVICE &	MAINT.	247.31
309774	AFFORDABLE BATTERY INC	MAINT.	420.20
309820	OME CORPORATION	SUPPLIES/MAINT.	29.00
309824	U S POSTMASTER	POSTAGE	10,000.00
309826	TULSA SECURITY INC	RENTALS	138.75
309832	CITY MAP SERVICE	SUPPLIES	68.75
309858	CITY OF TULSA	SERVICES	5,579.51
309860	OKLAHOMA GAS & ELECTRIC	SERVICES	48.85
309863	IACREOT	SUBSCRIPTIONS/MEMBER	160.00
309933	WESCHE CO	MAINT.	9.94