

MONDAY, MARCH 22, 1993, CONTINUED

312865	PUBLIC SERVICE COMPANY	SERVICES	8,606.99
312868	ETHRIDGE B INC	OPER. SUPPLIES	5,635.40
312871	TULSA PLASTICS COMPANY	MAINT.	20.30
312875	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	191.60
312901	MIREX CORPORATION	SUPPLIES/MAINT.	128.40
312968	SOUTHWESTERN BELL TELE	SERVICE	808.62
312970	LEDBETTER, MARILYN	SERVICES	203.48
312993	WAL MART	SUPPLIES	19.84
313020	TRIGEN - OKLAHOMA	SERVICES	17,448.45
313032	KIMBALL'S PRODUCE INC	COSTS	4,902.60
313213	CELLULAR ONE	SERVICES	65.10
313214	CELLULAR ONE	SERVICES	11.50
313215	MCCAW COMMUNICATIONS	SERVICES	15.00
313243	SANDOZ PHARMACEUTICALS	SUPPLIES	793.74
313248	SHERWIN WILLIAMS	SUPPLIES	23.28
313420	OIL CAPITOL SHEET METAL	MAINT.	268.00
313422	LAMINATES UNLIMITED INC	SUPPLIES	27.84
313456	HUBERT	SUPPLIES	250.66
313480	OKLAHOMA NATURAL GAS CO.	SERVICES	1,322.28
313486	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	86.99
313527	JUST GOOD SERVICE INC	SERVICES	593.24
313533	EVERCLEAN SUPPLY CO	SUPPLIES	1,200.00
313582	CANTRELL, JOHN F	TRAINING	383.00
313649	GREEN ACRES MEMORIAL	SERVICES	225.00
313692	BOWATER COMPUTER FORMS	SUPPLIES	143.30
313704	DR T'S TRANSMISSIONS INC	MAINT.	299.50
313727	EGGHEAD DISCOUNT SOFTWARE	EQUIPMENT	1,497.00
313728	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.72
313729	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	26.91
313730	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	72.00
313731	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	318.42
313744	ACTION COMMUNICATIONS	SERVICES	140.00
313746	BIG 4 SERVICE & MAINT	MAINT.	87.42
313755	WESCHE CO	SUPPLIES	33.43
313766	LOVE ENVELOPES, INC	SUPPLIES	435.49
313767	CARPENTER PAPER CO	SUPPLIES	368.78
313799	NAPCO	SUPPLIES	350.55
313801	PACIFICARE OF OKLAHOMA	PREMIUMS	2,598.86
313802	DELTA DENTAL PLAN OF	PREMIUMS	380.92
313803	VISION SERVICE PLAN	PREMIUMS	23.78
313804	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	73.00
313806	SUMMERS SOUTHERN ELECTRIC	SUPPLIES/MAINT.	56.25
313830	CITY OF TULSA	SERVICES	618.51
313831	OKLAHOMA NATURAL GAS CO.	SERVICES	974.99
313832	BRINKS INC	SERVICES	55.00
313840	GREEN ACRES MEMORIAL	SERVICES	225.00
313841	GREEN ACRES MEMORIAL	SERVICES	225.00
313842	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
313859	AT&T	SERVICES	95.48
313860	SOUTHWESTERN BELL TELE	SERVICES	238.29
313891	AHMED, JULIE ANN	TRAINING	139.88
313892	CONTINENTAL CASUALTY	PREMIUMS	14.92
313893	AMERICAN FAMILY LIFE	PREMIUMS	29.92
313894	VISION SERVICE PLAN	PREMIUMS	23.78
313895	PACIFICARE OF OKLAHOMA	PREMIUMS	551.23
313896	PRUDENTIAL INSURANCE	PREMIUMS	12.42
313897	DELTA DENTAL PLAN OF	PREMIUMS	48.08
313898	PRUDENTIAL INSURANCE	PREMIUMS	33.30
313912	ADVANCE ALARMS INC	RENTALS	30.00
313922	CORRECTIONAL MEDICAL	SERVICES	106,571.00
313963	JUST GOOD SERVICE INC	SERVICES	761.09
313968	ECONOMY LUMBER COMPANY	MATERIALS	98.36
314004	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	500.00
314026	RAINBO BAKING CO	COSTS	2,116.40
314063	CLAUSEN, RALPH	MILEAGE	29.28
314111	A-1 CHECK CASHERS	REIMB.	12,849.90
314119	CALDWELL REPORTING	DEPOSITION	229.50
314152	WESTERN PAPER CO	SUPPLIES	53.12
314208	BUSINESS IMAGING SYSTEMS	SUPPLIES/MAINT.	265.00
314219	MCCAW COMMUNICATIONS	RENTALS	37.50
314220	CBR LEASING CORP	RENTALS	64.00
314221	BRINKS INC	SERVICE	55.00
314225	FROM THE STATE CAPITALS	SUBSCRIPTIONS/MEMBER	295.00
314229	PLANGRAPHICS INC	SERVICES	17,000.00
314244	TRIMBLE, TOM	MILEAGE	17.76
314258	CANTRELL, JOHN F	TRAINING	814.74
314259	DIAGNOSTIC IMAGING ASSOC	SERVICES	245.00
314293	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.20
314297	FREELAND-BROWN PHARMACY	SUPPLIES	68.42
314343	CITY OF TULSA	SERVICES	552.17
314376	NEELEY, JERRY	TRAVEL	7.60
314377	IACREOT 1993	TRAINING	525.00
314410	GORDON, JACK F	MILEAGE	65.40