

MONDAY, MARCH 21, 1994, CONTINUED

411978	MCCAW COMMUNICATIONS	SERVICE	46.80
412090	HILAND DAIRY COMPANY	COSTS	1,189.00
412091	CAINS COFFEE COMPANY	COSTS	1,201.40
412092	RAINBO BAKING CO	COSTS	2,913.44
412139	CURTIS RESTAURANT SUPPLY	SUPPLIES	69.00
412154	CELLULAR ONE	SERVICES	104.76
412172	IMPACT	SUPPLIES	93.75
412214	WESTERN BUSINESS PRODUCTS	SERVICE	704.76
412235	UNISOURCE	SUPPLIES	400.26
412241	WESTERN PAPER CO	SUPPLIES	63.25
412241	WESTERN PAPER CO	SUPPLIES	249.03
412241	WESTERN PAPER CO	SUPPLIES	30.00
412241	WESTERN PAPER CO	SERVICES	57.60
412292	OKLAHOMA GAS & ELECTRIC	SERVICES	1.37
412526	DRYWALL SUPPLY	SUPPLIES	254.00
412532	DAVIS WM E & SONS INC	COSTS	8,597.95
412533	SYSCO	COSTS	10,189.69
412534	KIMBALL'S PRODUCE INC	COSTS	4,197.40
412535	TULSA BEEF &	COSTS	8,171.24
412563	GLENPOOL POST	SUBS/MEMBER	13.00
412564	OKLAHOMA NATURAL GAS CO.	SERVICES	849.26
412565	TRIGEN - OKLAHOMA	SERVICES	28,008.19
412672	DATAPLEX INFORMATION	SERVICES	436.50
412709	KEEWES EQUIPMENT CO INC	SUPPLIES	497.57
412744	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	60.18
412777	XEROX CORPORATION.	LEASE	2,195.00
412781	PUBLIC SERVICE COMPANY	SERVICES	34,420.57
412782	PUBLIC SERVICE COMPANY	SERVICES	9,172.49
412819	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	56.63
412820	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	1,493.60
412821	WESTERN PAPER CO	SUPPLIES	191.10
412822	WESTERN PAPER CO	SUPPLIES	25.72
412823	UNISOURCE	SUPPLIES	38.20
412824	UNISOURCE	SUPPLIES	228.00
412826	ZEP MANUFACTURING CO.	MAINT.	148.50
412873	CURTIS RESTAURANT SUPPLY	SHELTER	400.70
413024	UNITED LINEN & UNIFORM	SERVICES	64.00
413025	YALE UNIFORM RENTAL	SERVICES	375.30
413144	TAYLOE PAPER CO	SUPPLIES	1,955.40
413145	WESTERN PAPER CO	SUPPLIES	25.72
413146	UNISOURCE	SUPPLIES	160.27
413151	ACE FINGERPRINT EQUIPMENT	SUPPLIES	135.26
413190	ALLIED FENCE CO OF	SUPPLIES	62.08
413330	XEROX CORPORATION.	SERVICE	368.78
413331	XEROX CORPORATION.	LEASE	303.05
413335	XEROX CORPORATION.	LEASE	518.24
413339	XEROX CORPORATION.	LEASE	518.24
413343	XEROX CORPORATION.	LEASE	245.56
413350	XEROX CORPORATION.	LEASE	196.92
413359	UNISOURCE	SUPPLIES	171.26
413363	MERCK SHARP & DOHME	SUPPLIES	2,597.96
413481	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	116.37
413506	XEROX CORPORATION.	LEASE	245.56
413509	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
413514	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	63.16
413524	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	116.63
413567	TULSA DAILY COMMERCE	PUBLICATION	157.56
413568	TULSA DAILY COMMERCE	PUBLICATION	150.28
413598	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	118.00
413603	WESTERN PAPER CO	SUPPLIES	51.06
413635	COUNTRY SQUIRE	COSTS	485.20
413636	FADLER COMPANY INC.	COSTS	2,384.95
413671	BRINKS INC	SERVICE	187.00
413672	VISION SERVICE PLAN	PREMIUMS	5.68
413673	DELTA DENTAL PLAN OF	PREMIUMS	374.70
413677	HUNT, STEVE	MILEAGE	29.59
413765	BUSINESS TRAVEL	TRAVEL	1,266.00
413766	OTA-PIKEPASS CENTER	TRAVEL	357.80
413768	THERMAL COLD STORAGE	SUPPLIES	151.95
413769	OKLA DEPT OF HUMAN SERVIC	COSTS	480.00
413770	SUR KIL PEST CONTROL	SUPPLIES	245.00
413772	CORRECTIONAL MEDICAL	SERVICES	111,740.91
413787	MOTOROLA INC	SUPPLIES/MAINT.	180.00
413813	PACIFICARE OF OKLAHOMA	PREMIUMS	4,358.98
413854	ISHAM, MARY E (AKA BROWN,	REIMBURSEMENT	570.00
413855	SMITH, ARTHUR LIN	REIMBURSEMENT	400.00
413856	BOONE, CHRIS	REIMBURSEMENT	200.00
413897	CELLULAR ONE	SERVICES	10.00
413898	MCCAW COMMUNICATIONS	SERVICES	15.00
413899	CELLULAR ONE	SERVICES	78.92
413976	PITNEY BOWES INC	SERVICE	150.75
414085	CITY OF TULSA	SERVICES	3,687.70
414119	TUCKER, GERALD	TRAVEL	10.00