

MONDAY, APRIL 26, 1993 CONTINUED

314399	XEROX CORPORATION.	EQUIPMENT	1,495.00
314414	PUBLIC SERVICE COMPANY	SERVICES	33,622.18
314415	PUBLIC SERVICE COMPANY	SERVICES	9,256.75
314420	CANON USA INC	SERVICES	315.40
314461	TECHNICAL PROGRAMMING	SERVICES	1,102.18
314672	DICTAPHONE CORP	SUPPLIES	49.00
314728	TAYLOE PAPER CO	SUPPLIES	1,290.00
314780	ALEXANDER BATTERY CO	SUPPLIES	1,159.75
314896	IBM CORP.	LEASE	4,576.00
314923	OKLAHOMA NATURAL GAS CO.	SERVICES	521.50
314924	EXPO SQUARE	SERVICES	337.63
315130	TULSA BRAKE AND CLUTCH	MAINT.	171.98
315140	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	377.22
315161	CITY MAP SERVICE	SUPPLIES	30.25
315173	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	506.01
315246	CITY MAP SERVICE	SERVICES	30.25
315327	TULSA UPHOLSTERY SUPPLY	SUPPLIES	30.00
315369	ETHRIDGE B INC	OPER. SUPPLIES	252.75
315377	CARPENTER PAPER CO	GROCERIES	29.55
315425	DR T'S TRANSMISSIONS INC	MAINT.	534.00
315444	CITY OF TULSA	SERVICES	1,715.58
315445	OKLAHOMA NATURAL GAS CO.	SERVICES	1,339.34
315460	NAPCO	SUPPLIES	1,212.99
315461	EVERCLEAN SUPPLY CO	SUPPLIES	113.40
315504	CITY MAP SERVICE	SUPPLIES	325.00
315527	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	54.82
315533	WHOLESALE TRANSMISSIONS	MAINT.	360.00
315534	STAN'S WESTSIDE AUTO	MAINT.	244.61
315590	STAR ELECTRIC SUPPLY CO	SUPPLIES	5.90
315592	RADIO INC	SUPPLIES	68.94
315593	WHOLESALE TRANSMISSIONS	MAINT.	360.00
315595	CITY MAP SERVICE	SERVICES	162.50
315601	SELPH, JOHN	TRAVEL	92.80
315602	CITY OF TULSA	SERVICES	322.56
315604	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	69.53
315623	BRINKS INC	SERVICE	55.00
315631	BRINKS INC	SERVICE	55.00
315632	CBR LEASING CORP	RENTALS	64.00
315633	MCCAW COMMUNICATIONS	RENTALS	37.50
315634	GENERAL OFFICE SYSTEMS	SERVICE	160.00
315650	METROPOLITAN REFERENCE	SERVICES	20.00
315651	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
315661	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	11,587.67
315685	AT&T	SERVICES	11.20
315686	AT&T	SERVICES	91.77
315687	SOUTHWESTERN BELL TELE	SERVICES	285.03
315688	CANON USA INC	SERVICES	315.40
315689	CANON USA INC	SERVICES	315.40
315690	CANON USA INC	SERVICES	315.40
315691	CANON USA INC	SERVICES	315.40
315692	CANON USA INC	SERVICES	195.90
315693	CANON USA INC	SERVICES	153.98
315694	CANON USA INC	SERVICES	182.46
315695	CANON USA INC	SERVICES	153.98
315696	WORLD PUBLISHING COMPANY	SUPPLIES	96.22
315697	CARR, WAYNE	TRAVEL	80.35
315707	FRANSEIN, DORIS L	SERVICES	312.50
315708	OUTHIER, PHILIP J	EXPENSE	5.00
315709	CANTRELL, JOHN F	TRAINING	400.00
315710	IAAO	SUBSCRIPTIONS/MEMBER	525.00
315711	BOGGS, DAVID	TRAVEL	66.71
315715	BINGHAM, RENEE P	TRAVEL	10.00
315716	OTA-PIKEPASS CENTER	TRAVEL	45.50
315718	ADVANCE ALARMS INC	RENTALS	30.00
315726	TULSA METROPOLITAN	SERVICES	2,000.00
315848	BERGEN BRUNSWIG CORP	SUPPLIES	101.40
315898	NAPCO	SUPPLIES	51.50
315906	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	193.15
315914	MOTOROLA INC.	SUPPLIES/MAINT.	1,250.42
315938	OKLA DEPT OF HUMAN SERVIC	GROCERIES	17.40
315939	CASHLAND CHECK CASHING	REIMB.	8,056.20
315947	INDIAN NATIONS COUNCIL OF	SERVICES	8,127.00
315948	JUST GOOD SERVICE INC	SERVICES	294.23
315949	YANKEE, DOROTHY	SUPPLIES	80.00
315951	MCBEATH, NANCY	MILEAGE	267.36
315992	A-1. CHECK CASHERS	REIMB.	14,423.15
315994	NATIONAL COLLEGE OF	TRAINING	490.00
315995	CORRECTIONAL MEDICAL	SERVICES	106,571.00
316001	U S POSTMASTER	POSTAGE	5,000.00
316014	OKLAHOMA LIGHTING	SUPPLIES	34.08
316022	VENTURE STORES INC	SUPPLIES	199.00
316124	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	2,491.14
316126	XEROX CORPORATION.	SUPPLIES/MAINT.	548.25
316132	KIMBALL'S PRODUCE INC	GROCERIES	47.75
316133	TULSA BEEF &	GROCERIES	249.90
316155	HAMILTON, KEITH	TRAINING	67.00
316173	KIMBALL'S PRODUCE INC	COSTS	1,154.04