

MONDAY, JULY 27, 1998 CONTINUED

900021	XEROX CORPORATION	RENTALS	297.48
900033	XEROX CORPORATION	RENTALS	209.58
900044	XEROX CORPORATION	RENTALS	111.34
900056	XEROX CORPORATION	RENTALS	519.65
900068	XEROX CORPORATION	RENTALS	519.65
900080	EASTMAN KODAK COMPANY	RENTALS	1,168.07
900106	FINANCIAL EQUIPMENT CO	SUPPLIES	100.00
900246	BUSINESS TRAVEL	TRAINING	179.00
900247	ADVANCED TECH ENTERPRISES	MAINT.	1,680.00
900300	MANUFACTURERS NEWS INC	PUBLICATION	67.50
900354	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	75.00
900356	AT&T WIRELESS SERVICE	SUPPLIES	22.86
900387	W K M INC.	RENTALS	1,578.00
900389	W K M INC.	RENTALS	1,578.00
900400	SOUTHWEST LIGHTING CO	SERVICES	286.80
900401	VISITING NURSE ASSOC	SERVICES	96.00
900402	VISITING NURSE ASSOC	SERVICES	480.00
900403	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
900404	GREEN ACRES MEMORIAL	SERVICES	225.00
900405	WORLD PUBLISHING COMPANY	EXPENSE	60.32
900406	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900409	WORLD PUBLISHING COMPANY	EXPENSE	78.88
900438	DYER MEMORIAL CHAPEL INC	SERVICES	350.00
900440	GREEN ACRES MEMORIAL	SERVICES	225.00
900454	FIZZ-O INC	SUPPLIES	26.70
900661	HORNER GLASS CORP	MAINT.	81.54
900667	MYTANA MANUFACTURING	MAINT.	35.37
900668	C & C TILE & CARPET CO	MAINT.	27.00
900669	TRIGEN - OKLAHOMA	SERVICES	6,938.54
900671	PUBLIC SERVICE COMPANY	SERVICES	10,305.65
900706	NAT'L SANITARY SUPPLY	SUPPLIES	94.30
900718	USACMLS	TRAINING	724.00
900723	COUNCIL ON STATE	SUBSCRIPTIONS/MEMBER	34.00
900729	MULTICOLOR CO.	SUPPLIES	11.03
900732	REGIONAL ORGANIZED CRIME	SUBSCRIPTIONS/MEMBER	300.00
900733	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	473.50
900738	TULSA PHOTO LAB COMPANY	SUPPLIES	321.00
900739	U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	72.50
900742	DEPT OF PUBLIC SAFETY	RENTALS	350.00
900743	SOUTHWESTERN BELL TELE	SERVICES	250.00
900746	GALAXY STAR SYSTEMS	SUPPLIES	300.00
900748	FARMER, NANCY	SUPPLIES	16.50
900760	STEVENS, MARK	TRAINING	8.83
900761	EBERLE, DALE W	TRAINING	148.24
900762	DARBY, BOB	TRAINING	49.17
900763	SHELTON, TIMOTHY	TRAINING	131.95
900766	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	75.00
900767	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	70.97
900783	AT&T WIRELESS SERVICE	RENTALS	26.67
900784	BRINKS INC	SERVICE	125.00
900785	OKLAHOMA FLOODPLAIN	SUBSCRIPTIONS/MEMBER	20.00
900793	FITZGERALD FUNERAL	SERVICES	190.00
900795	KEE WES EQUIPMENT CO INC	SHELTER	379.57
900813	SECRETARY OF TULSA COUNTY	SERVICES	1,506.00
900829	OTA-PIKEPASS CENTER	SUPPLIES	6.40
900839	AT&T WIRELESS SERVICE	SUPPLIES	7.62
900840	EASTMAN KODAK COMPANY	SERVICE	746.00
900847	XEROX CORPORATION	SUPPLIES	132.43
900854	HASTINGS, JOAN	TRAVEL	2,243.76
900870	TULSA DAILY COMMERCE	PUBLICATION	330.00
900887	RETFERFORD PUBLICATIONS /	PUBLICATION	705.98
900891	XEROX CORPORATION	LEASE	292.67
900894	XEROX CORPORATION	LEASE	387.45
900900	XEROX CORPORATION	LEASE	358.45
900903	XEROX CORPORATION	LEASE	625.91
900906	UNITED STATES CELLULAR	SERVICE	34.41
900917	AGFA DIVISION OF	SERVICE	1,895.00
900925	SANDER, JOEL	TRAVEL	1,286.21
900931	AT&T WIRELESS SERVICES	SERVICES	12.64
900934	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	17.50
900935	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	38.00
900936	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	13.75
900937	AT&T WIRELESS SERVICE	SERVICES	7.62
900966	THYSSEN ELEVATOR CORP	SERVICES	245.00
900967	OKLAHOMA SECURITY	SERVICES	177.95
900969	EXPO SQUARE	SERVICES	337.63
900987	U S POSTMASTER	POSTAGE	10,000.00
900995	STELTZLEN, JANELLE	TRAVEL	210.56
901373	STATE DEPARTMENT OF	SERVICE	2,400.00
901374	QUARLES GROUP, THE	INSURANCE	25.00
901375	LINTELMANN, JANICE	MILEAGE	181.68
901376	WRIGHT, RICHARD A	CLAIMS	250.00
980731	BOCC STAFF	PAYROLL	30,418.16
980731	PERSONNEL	PAYROLL	16,551.65
980731	ADM SERVICES	PAYROLL	60,956.23
980731	BUILDING OPERATIONS	PAYROLL	6,630.00