

TUESDAY, SEPTEMBER 7, 1999, CONTINUED

001384	CROW BURLINGAME CO	MAINT.	494.96
001396	RELIABLE CHEVROLET INC	MAINT.	476.27
001407	STOREY WRECKER SERVICE	MAINT.	440.86
001471	ALL AMERICAN BLINDS	SUPPLIES	160.00
001483	STEEL SERVICE COMPANY	MAINT.	236.42
001500	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
001573	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	50.70
001676	BERNAN PRESS	SUBSCRIPTIONS/MEMBER	37.50
001687	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	48.87
001760	T & W TIRE CO	MAINT.	1,537.20
001863	BEST ELECTRIC & HARDWARE	MATERIALS	24.90
001877	AMERICAN WASTE CONTROL	SERVICES	1,928.00
001933	TGCI	TRAINING	595.00
001934	HOPE LUMBER & SUPPLY CO	MATERIALS	46.80
002007	COMPUCOM INC	MACHNRY/EQUIP.	1,806.00
002233	OSHMANN'S SUPERSPORTS INC	SUPPLIES	89.99
002242	NATIONAL SHERIFFS'	TRAINING	150.00
002467	GALAXY STAR SYSTEM LLC	SUPPLIES	100.00
002482	OKLAHOMA STATE INDUSTRIES	SUPPLIES	66.00
002489	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	145.69
002491	CORPORATE EXPRESS	SUPPLIES	136.00
002495	YALE UNIFORM RENTAL	SERVICES	95.01
002530	XEROX CORPORATION	LEASE	795.00
002554	XEROX CORPORATION	LEASE	358.45
002588	HOME DEPOT/GEFC	MAINT.	348.57
002593	GEORGE & GEORGE	EXPENSE	73.75
002597	WEST INFORMATION	EXPENSE	482.50
002601	SOUTHWESTERN BELL TELE	EXPENSE	200.00
002635	EVE INCORPORATED	SUPPLIES	289.93
002660	APPLIED LASER SYSTEMS	SUPPLIES	30.00
002669	BOREN SAFETY INC	SUPPLIES	56.50
002670	BEST ELECTRIC & HARDWARE	MATERIALS	78.60
002702	OTA PIKEPASS CENTER	SUPPLIES	6.40
002719	TULSA SECURITY INC	RENTALS	138.75
002721	UNITED STATES CELLULAR	RENTALS	71.68
002722	XEROX CORPORATION	RENTALS	469.07
002755	BINDLEY WESTERN DRUG CO	SUPPLIES	2,712.83
002756	BINDLEY WESTERN DRUG CO	SUPPLIES	2,438.87
002834	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	147.00
002858	BEST ELECTRIC & HARDWARE	MAINT.	72.22
002885	OME CORPORATION	SUPPLIES	212.10
002889	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	228.00
002890	APPLIED LASER SYSTEMS	SUPPLIES	30.00
002893	CITADEL TECHNOLOGY INC	SUPPLIES	33.27
002914	EVE INCORPORATED	SUPPLIES	910.25
002920	TUCKER JANITORIAL SUPPLY	SUPPLIES	16.40
002922	QUIKSERVICE STEEL CO	SUPPLIES	109.15
002924	ISLAND QUEST INC	SUPPLIES	4.00
002926	P O M C	TRAINING	450.00
002932	INTERNATIONAL CONF POLICE	SUBSCRIPTIONS/MEMBER	75.00
002933	NATIONAL SHERIFFS'	TRAINING	150.00
002939	LEWIS WILLIE	TRAINING	20.51
002941	INTERSTATE STEEL &	SUPPLIES	30.00
002942	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
002943	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
002946	STOREY WRECKER SERVICE	SUPPLIES	46.05
002947	VISA	TRAINING	2,557.22
002949	BISHOP, RICHARD L	TRAINING	4.87
002950	BEST ELECTRIC & HARDWARE	SUPPLIES	12.48
003015	INTERMEDIA COMMUNICATIONS	SERVICES	1,054.59
003016	SKILLPATH SEMINARS	TRAINING	447.00
003017	BESCO GRAPHIC SYSTEMS	SUPPLIES	16.71
003032	OKLA DEPT OF LIBRARIES	SUPPLIES	34.00
003051	BRYCE INSURANCE CO	BONDS	827.00
003056	XEROX CORPORATION	LEASE	84.46
003058	WAL MART #838	SHELTER	37.00
003077	TRICINELLA, BARBARA	MILEAGE	100.44
003101	UNITED STATES CELLULAR	SERVICE	52.29
003107	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	88.18
003107	ADVANTAGE GRAPHICS INC	SUPPLIES	48.00
003107	ADVANTAGE GRAPHICS INC	SUPPLIES	26.40
003120	BANK OF OKLAHOMA NA	RENTALS	625.00
003155	NE OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	50.00
003158	TULSA BEEF & PROVISION	GROCERIES	119.60
003159	NAPCO	SUPPLIES	144.00
003160	SYSCO	GROCERIES	1,298.06
003161	FADLER COMPANY INC	GROCERIES	74.82
003163	METROCALL INC	SERVICE	11.14
003164	COOP, L DEAN	TRAVEL	149.83
003177	INDUSTRIAL COMMERCIAL	MAINT.	711.00
003193	PACIFICARE OF OKLAHOMA	PREMIUMS	3,512.04
003194	DELTA DENTAL PLAN OF	PREMIUMS	512.24
003195	VISION SERVICE PLAN	PREMIUMS	11.42
003217	WORLD PUBLISHING COMPANY	SUPPLIES	59.02
003249	XEROX CORPORATION	LEASE	519.65