

## MONDAY, NOVEMBER 23, 1998, CONTINUED

817912	OKLA STATE AUDITOR &	SERVICES	20,660.55
818004	CUSTOMCRAFT AWARDS,	SERVICES	120.00
820735	UNISOURCE	SERVICES	480.32
820815	E WAREHOUSE MARKET, INC #33	SERVICES/SUPPLIES	138.86
900025	XEROX CORPORATION	RENTALS	297.48
900047	XEROX CORPORATION	RENTALS	111.34
900060	XEROX CORPORATION	RENTALS	519.65
900835	WESTERN BUSINESS PRODUCTS	SERVICE	50.74
900872	TULSA DAILY COMMERCE,	PUBLICATION	191.24
900873	TULSA DAILY COMMERCE	PUBLICATION	216.22
900876	TULSA DAILY COMMERCE	PUBLICATION	236.78
900929	IKON OFFICE SOLUTIONS,	SERVICES	1,125.00
902395	U S RENTALS, INC.	MAINT.	50.00
903091	BURKHART OFFICE SUPPLY	SUPPLIES	52.44
903490	APRIL BUILDING SERVICES,	SERVICES	1,745.00
903839	SECRETARY OF STATE	SUPPLIES	20.00
904797	STOREY WRECKER SERVICE	MAINT.	443.00
904843	D & K WHOLESALE DRUG	SUPPLIES	2,366.76
904961	NATIONAL SHERIFFS'	SUPPLIES	30.00
904978	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	123.67
905026	SHERWIN WILLIAMS	MATERIALS	225.84
905067	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	17,593.39
905220	XEROX CORPORATION	LEASE	455.00
905220	XEROX CORPORATION	SUPPLIES	208.17
905351	REASOR'S FOOD WAREHOUSE	SUPPLIES	17.47
905398	HARDMAN MASTER CLEANER	SUPPLIES	251.50
905450	FRN OF TULSA, LLC	MAINT.	500.00
905451	FRN OF TULSA, LLC	MAINT.	500.15
905611	LAWRENCE PHOTO GRAPHIC	SUPPLIES	66.84
905675	BURKHART OFFICE SUPPLY	SUPPLIES	24.00
905890	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
906068	ALLOY WELDING SUPPLY INC	MAINT.	9.30
906172	TUCKER JANITORIAL SUPPLY	SUPPLIES	260.10
906173	AIRGAS, INC	MAINT.	5.58
906175	CITY OF TULSA	CHARGES	3,705.00
906184	NOBLES, ERIC	MILEAGE	333.50
906229	STOREY WRECKER SERVICE	SUPPLIES	48.62
906248	AT&T WIRELESS SERVICE	RENTALS	417.27
906251	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	460.35
906262	TRIGEN - OKLAHOMA	SERVICES	30,572.82
906289	XPEDX	SUPPLIES	1,967.45
906309	MICROFILM SERVICE DUPLICA	SERVICES	500.00
906311	CORPORATE EXPRESS	SUPPLIES	388.20
906448	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	4,518.14
906473	XEROX CORPORATION	LEASE	87.98
906473	XEROX CORPORATION	SUPPLIES	73.09
906489	WEST INFORMATION	SUPPLIES	92.50
906600	VISA	TRAINING	2,900.37
906663	NAT'L SANITARY SUPPLY	SUPPLIES	97.68
906664	ACCENT FLOOR CARE	SUPPLIES	894.40
906671	INITIAL STAFFING SERVICES	SERVICES	86.94
906730	SECRETARY OF TULSA COUNTY	SERVICES	16.68
906735	SECRETARY OF TULSA COUNTY	RENTALS	5,145.00
906764	AMERICAN BADGE &	TRAINING	54.00
906817	SCHINDLER ELEVATOR	SERVICES	3,925.52
906854	SMALLEY EQUIPMENT CO	SHELTER	345.30
906926	FRN OF TULSA, LLC	MAINT.	500.00
906927	FRN OF TULSA, LLC	MAINT.	408.17
906944	D & K WHOLESALE DRUG	SUPPLIES	2,472.63
907003	EVE INCORPORATED	SUPPLIES	105.00
907068	VANSTAR	EQUIPMENT	302.00
907085	WILLIAMS PAINTING CO, INC	SERVICES	980.00
907186	ADVANTAGE GRAPHICS, INC	SUPPLIES/MAINT.	252.84
907229	PITNEY BOWES, INC	SUPPLIES	287.55
907244	TULSACK	SUPPLIES	73.44
907277	TULSA CONTROLS, INC	MAINT.	13.00
907295	FEDERAL EXPRESS CORP	SUPPLIES	17.50
907303	SOUTHWESTERN BELL TELE	SERVICES	1,384.00
907317	XEROX CORPORATION	SUPPLIES	392.00
907319	DEPT OF PUBLIC SAFETY	MAINT.	5.00
907352	C & F DISTRIBUTORS	MAINT.	40.74
907357	IMPERIAL COFFEE SERVICE	SUPPLIES	76.50
907386	XPEDX	SUPPLIES	2,316.72
907422	ARMY NAVY SURPLUS	SUPPLIES	165.98
907447	NAT'L SANITARY SUPPLY	SUPPLIES	983.39
907509	XEROX CORPORATION	SUPPLIES	650.00
907511	WOLF CAMERA, INC.	SUPPLIES	11.97
907525	RETHEFORD PUBLICATIONS /	PUBLICATION	867.46
907654	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	69.00
907666	BRINKS INC	SERVICE	150.00
907667	WORLD PUBLISHING COMPANY	PUBLICATION	78.88
907668	AT&T WIRELESS SERVICE	SERVICES	7.03
907670	SOUTHWESTERN BELL TELE	SERVICES	317.20
907682	WORLD PUBLISHING COMPANY	EXPENSE	83.52
907683	EASTERN OKLAHOMA MORTUARY	SERVICES	190.00