

## BOCC Minutes - January 21, 1997 (continued)

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 701095 | LANDAUER INC              | SUPPLIES        | 24.99    |
| 703243 | EASTMAN KODAK COMPANY     | RENTALS         | 1,168.07 |
| 704214 | QUINN MIKE DODGE INC      | MAINT.          | 26.40    |
| 704385 | OKLAHOMA SECURITY         | MAINT.          | 235.00   |
| 704512 | EMPIRE PLUMBING SUPPLY    | MAINT.          | 478.51   |
| 705488 | VISTAR AUTO GLASS         | MAINT.          | 60.75    |
| 705790 | TAYLOE PAPER CO           | SUPPLIES        | 665.27   |
| 705827 | BOONE & BOONE SALES CO    | MAINT.          | 1,115.37 |
| 706351 | SUPREME PRINTING &        | MAINT.          | 480.00   |
| 706828 | AMERICAN 3CI              | SUPPLIES        | 9.25     |
| 706886 | GEHEB ELECTRIC &          | SUPPLIES        | 109.09   |
| 706977 | UNIVERSITY CHEVROLET-GEO  | MAINT.          | 595.70   |
| 707031 | OKLAHOMA NATURAL GAS CO.  | SERVICES        | 158.33   |
| 707351 | HILAND DAIRY COMPANY      | FOOD            | 233.42   |
| 707354 | EARTHGRAINS BAKING CO INC | FOOD            | 104.60   |
| 707626 | COOPER PHD, WILLIAM L     | SERVICES        | 1,155.00 |
| 707663 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES        | 9,586.33 |
| 707709 | BOONE & BOONE SALES CO    | MAINT.          | 372.00   |
| 707713 | NATIONAL SEMINARS INC     | TRAINING        | 139.00   |
| 707769 | BUDDY'S PRODUCE INC       | FOOD            | 24.80    |
| 707770 | KIMBALL'S PRODUCE INC     | FOOD            | 31.95    |
| 707771 | HOMELAND STORES INC       | FOOD            | 26.64    |
| 707772 | FADLER COMPANY INC        | FOOD            | 320.55   |
| 707775 | COUNTRY SQUIRE            | FOOD            | 98.06    |
| 707784 | GRAINGER W W INC          | SUPPLIES        | 71.16    |
| 707792 | AAMCO                     | MAINT.          | 1,181.00 |
| 707871 | ROBERTSON PLUMBING SUPPLY | SUPPLIES        | 603.54   |
| 707883 | TUCKER JANITORIAL SUPPLY  | SUPPLIES        | 35.50    |
| 707924 | PATROL TECHNOLOGY         | SUPPLIES        | 612.00   |
| 707927 | WARREN, MARLIN            | MILEAGE         | 362.88   |
| 707987 | NATIONWIDE PAPERS         | SUPPLIES        | 1,240.98 |
| 707990 | OME CORPORATION           | SUPPLIES        | 115.00   |
| 708030 | HOMELAND STORES INC       | GROCERIES       | 225.53   |
| 708060 | CROW-BURLINGAME AUTO      | MAINT.          | 982.57   |
| 708089 | LAMERS DISTRIBUTING INC   | COSTS           | 180.00   |
| 708104 | REED, AARON               | MILEAGE         | 290.64   |
| 708160 | SEVCO                     | SUPPLIES        | 441.00   |
| 708205 | COLBURN ELECTRIC INC      | SUPPLIES/MAINT. | 2,029.58 |
| 708211 | EMPIRE FINANCIAL SERVICES | LEASE           | 794.60   |
| 708370 | NAPCO                     | SUPPLIES        | 2,762.10 |
| 708404 | JONES FRED FORD OF TULSA  | MAINT.          | 158.45   |
| 708455 | TUCKER JANITORIAL SUPPLY  | SUPPLIES        | 2,087.50 |
| 708465 | WAL MART #992             | SUPPLIES        | 19.08    |
| 708491 | UNISOURCE                 | SUPPLIES        | 3,133.78 |
| 708519 | YALE UNIFORM RENTAL       | SERVICES        | 82.30    |
| 708580 | LOVE ENVELOPES, INC       | SUPPLIES        | 529.50   |
| 708767 | J & L PHOTO SUPPLY        | SUPPLIES        | 479.25   |
| 708826 | YALE UNIFORM RENTAL       | SERVICES        | 430.50   |
| 708827 | MOTHER NATURE'S PEST      | SERVICES        | 341.00   |
| 708829 | AT&T WIRELESS SERVICE     | SERVICES        | 57.30    |
| 708887 | NAPCO                     | SUPPLIES        | 63.09    |
| 708908 | GRAINGER W W INC          | SUPPLIES        | 53.76    |
| 708920 | ANCHOR PAINT MFG COMPANY  | SUPPLIES        | 417.28   |
| 708943 | PRECISION DYNAMICS CORP   | SUPPLIES        | 7,655.14 |
| 708944 | GENERAL BINDING CORP      | SERVICES        | 49.77    |
| 708945 | BESCO GRAPHIC             | SUPPLIES        | 992.70   |
| 708945 | BESCO GRAPHIC             | SUPPLIES        | 137.55   |
| 708946 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 30.00    |
| 709002 | GTE SOUTHWEST INC         | SERVICES        | 278.44   |
| 709003 | BIXBY TELEPHONE CO        | SERVICES        | 266.84   |
| 709079 | CREED COMPANY             | MAINT.          | 465.64   |
| 709098 | SYSCO                     | FOOD            | 815.74   |
| 709136 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 4,777.86 |
| 709166 | T & W TIRE CO             | MAINT.          | 2,011.60 |
| 709170 | SHELL CREEK TRASH DUMP    | MAINT.          | 38.00    |
| 709312 | AT&T WIRELESS SERVICES    | SERVICES        | 114.90   |
| 709318 | AT&T WIRELESS SERVICES    | SERVICES        | 10.00    |
| 709346 | INDUSTRIAL MAINTENANCE    | MAINT.          | 723.27   |
| 709349 | LAWRENCE PHOTO GRAPHIC    | SUPPLIES        | 64.00    |
| 709375 | TP AUTO SUPPLY            | MAINT.          | 170.34   |
| 709376 | IMAGE CLUB GRAPHICS       | SUPPLIES        | 88.99    |
| 709420 | COUNCIL ON EDUCATION      | TRAINING        | 1,785.00 |
| 709422 | J & L PHOTO SUPPLY        | SUPPLIES        | 407.20   |
| 709424 | WAL MART #992             | SUPPLIES        | 8.59     |
| 709428 | SIRCHIE                   | SUPPLIES        | 558.49   |
| 709437 | BOONE & BOONE SALES CO    | MAINT.          | 109.80   |
| 709492 | LONG DISTANCE SAVERS      | SERVICES        | 1,045.94 |
| 709510 | GELLCO UNIFORMS & SHOES   | CLOTHING        | 1,309.30 |
| 709522 | BERGEN BRUNSWIG CORP      | SUPPLIES        | 411.84   |
| 709560 | TULSA LOCK & KEY          | SUPPLIES        | 63.00    |
| 709561 | AUTO CHLOR SYSTEM         | SUPPLIES        | 1,282.50 |
| 709564 | PHYSICIAN SALES &         | SUPPLIES        | 488.00   |
| 709566 | TUCKER JANITORIAL SUPPLY  | SUPPLIES        | 2,099.75 |