

## MONDAY, FEBRUARY 1, 1999, CONTINUED

908124	TAYLOE PAPER CO	SUPPLIES	507.62
908125	TAYLOE PAPER CO	SUPPLIES	494.30
908318	XPEDX	SUPPLIES	11,116.82
908346	UNITED STATES CELLULAR	RENTALS	417.00
908347	UNITED STATES CELLULAR	RENTALS	76.36
908505	CROW-BURLINGAME CO	MAINT.	1,495.81
908525	D & K WHOLESALE DRUG	SUPPLIES	2,044.34
908526	D & K WHOLESALE DRUG	SUPPLIES	2,687.26
908628	RX ASSIST SOFTWARE, INC	SUPPLIES	75.00
908696	DANKA OFFICE IMAGING CO	SERVICE	1,161.02
908813	UNITED STATES CELLULAR	SERVICES	68.55
908903	SCHINDLER ELEVATOR	SERVICES	3,925.52
909103	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
909251	OKLAHOMA NATURAL GAS CO.	SERVICES	1,207.28
909441	SERVICE & EQUIPMENT	MAINT.	1,433.88
909762	BOMAR ENTERPRISES	SUPPLIES	1,255.08
909763	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
909765	W K M INC	RENTALS	1,578.00
909775	CORPORATE EXPRESS	FURNITURES/FIXTURES	190.00
909850	YALE UNIFORM RENTAL	SUPPLIES	53.10
909874	D & K WHOLESALE DRUG	SUPPLIES	2,338.94
909875	D & K WHOLESALE DRUG	SUPPLIES	2,500.59
909876	D & K WHOLESALE DRUG	SUPPLIES	1,997.87
909954	UNITED STATES CELLULAR	SHELTER	16.95
909990	UNITED STATES CELLULAR	SERVICE	67.77
910092	SCHINDLER ELEVATOR	SERVICES	3,925.52
910107	T & W TIRE CO	MAINT.	500.90
910121	D & K WHOLESALE DRUG	SUPPLIES	1,725.69
910241	AMERICAN WASTE CONTROL	SERVICES	1,647.00
910407	KEE WES EQUIPMENT CO INC	SHELTER	58.00
910494	OKLAHOMA NATURAL GAS CO.	SERVICES	190.26
910529	PROFESSIONAL PRINTING	SUPPLIES	296.80
910581	ALLIED REFRIGERATION	SERVICES	51.00
910585	SOUTHWESTERN BELL TELE	SERVICES	317.20
910705	AMERICAN 3CI	SUPPLIES	9.25
910720	APERTURES INC	SUPPLIES	57.50
910729	TRIGEN - OKLAHOMA	SERVICES	28,126.01
910737	PHYSICIAN SALES &	SUPPLIES	251.14
910748	WAL MART #576	SUPPLIES	23.04
910766	STEVE'S WHOLESALE	MATERIALS	92.82
910772	VISITING NURSE ASSOC	SERVICES	96.00
910773	HOLLY EQUIPMENT SALES INC	MACHNRY/EQUIP.	825.00
910804	PENNEY J C CO INC	SUPPLIES	89.98
910845	COUNTY OFFICERS/DEPUTIES	TRAINING	70.00
910846	TP AUTO SUPPLY	MAINT.	74.70
910868	COMMUNITY SERVICE COUNCIL	TRAINING	30.00
910889	GRAINGER W W INC	SUPPLIES	19.30
910892	RETFERFORD PUBLICATIONS /	PUBLICATION	295.79
910893	IMPERIAL COFFEE SERVICE,	SUPPLIES	104.00
910919	BARCLAY, EDWARD	TRAINING	67.50
910920	COOK, JAMES G	TRAINING	136.13
910921	CUPPS, PAUL	TRAINING	67.50
910923	KOLINSKI, DOLORES	TRAINING	67.50
910924	PATCHIN, KIMBERLY	TRAINING	90.00
910946	CITY OF TULSA	MAINT.	3,214.00
911003	DEPT OF PUBLIC SAFETY	RENTALS	350.00
911012	UNITED STATES CELLULAR	RENTALS	464.69
911029	C4 IMAGING SYSTEMS INC	SUPPLIES/MAINT.	2,446.00
911033	ADVANTAGE GRAPHICS, INC	SUPPLIES/MAINT.	144.95
911039	HORNER GLASS CORP	MAINT.	156.17
911067	BURKHART'S OFFICE SUPPLY	SUPPLIES	112.26
911073	SODER MECHANICAL INC	SERVICES	1,245.33
911076	CITY OF TULSA	SERVICES	67,830.25
911079	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	125.00
911099	HELM, JIM	SUPPLIES	13.00
911109	HOLDER'S INC	SUPPLIES	68.40
911111	AT&T WIRELESS SERVICE	SERVICE	10.63
911181	OKLA COURT CLERKS ASSN.	TRAVEL	80.00
911185	BRINKS INC	SERVICE	150.00
911187	ARMA INTERNATIONAL, INC	SUBSCRIPTIONS/MEMBER	125.00
911235	AT&T WIRELESS SERVICES	SERVICES	9.62
911241	COLBURN ELECTRIC INC	MAINT.	158.56
911372	NACO	TRAVEL	350.00
911388	WEST INFORMATION	PUBLICATION	106.00
911390	TULSA COUNTY LAW	EXPENSE	42.70
911421	WORLD TRAVEL SERVICE	TRAVEL	278.00
911435	GOVERNING	SUBSCRIPTIONS/MEMBER	30.00
911657	JENKS PUBLIC WORKS	REFUNDS	11.62
911667	COUNTY OFFICERS/DEPUTIES	TRAINING	70.00

## 1998 - 1999 VISUAL INSPECTION FUND

909100	LOVE ENVELOPES, INC	SERVICES	2,255.68
911436	SOUTHWESTERN BELL TELE	SERVICE	200.00
911437	IAAO	SUBSCRIPTIONS/MEMBER	60.00

## 1998 - 1999 WORKERS COMPENSATION FUND

911106	LIBERTY MUTUAL INS GROUP	INSURANCE/BONDS	62,509.00
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