

## MONDAY, MARCH 23, 1998 CONTINUED

|                                              |                           |                      |           |
|----------------------------------------------|---------------------------|----------------------|-----------|
| 812579                                       | FUELMAN OF OKLAHOMA       | OPER. SUPPLIES       | 4,508.03  |
| 812592                                       | CROW-BURLINGAME CO        | MAINT.               | 1,595.29  |
| 812628                                       | BEST ELECTRIC & HARDWARE  | MAINT.               | 661.62    |
| 812643                                       | AT&T WIRELESS SERVICE     | RENTALS              | 366.43    |
| 812646                                       | TULSA PHOTO LAB COMPANY   | SUPPLIES             | 441.60    |
| 812706                                       | TUXALL UNIFORM &          | SUPPLIES             | 114.95    |
| 812749                                       | IDENTICATOR CORP          | SUPPLIES             | 266.60    |
| 812769                                       | AT&T WIRELESS SERVICE     | RENTALS              | 7.62      |
| 812870                                       | FIELDS-DOWNS RANDOLPH CO  | FURNITURES/FIXTURES  | 251.58    |
| 812871                                       | FIELDS-DOWNS RANDOLPH CO  | FURNITURES/FIXTURES  | 127.29    |
| 812873                                       | FIELDS-DOWNS RANDOLPH CO  | FURNITURES/FIXTURES  | 389.15    |
| 812930                                       | OK WEBBER, INC            | SUPPLIES             | 274.84    |
| 812931                                       | RICH TIRE COMPANY         | MAINT.               | 201.00    |
| 812935                                       | CARPET SUPPLY COMPANY     | MAINT.               | 224.00    |
| 812936                                       | SCOVIL & SIDES HARDWARE   | MAINT.               | 422.50    |
| 812937                                       | OKLAHOMA LIGHTING         | MAINT.               | 11.60     |
| 812942                                       | EMPIRE PLUMBING SUPPLY    | FURNITURES/FIXTURES  | 101.71    |
| 813001                                       | BEST ELECTRIC & HARDWARE  | MAINT.               | 1,413.13  |
| 813060                                       | FAIRVIEW AFX INC          | EQUIPMENT            | 715.75    |
| 813094                                       | AT&T WIRELESS SERVICES    | SUPPLIES             | 38.25     |
| 813105                                       | BEST ELECTRIC & HARDWARE  | MAINT.               | 12.42     |
| 813115                                       | BORN SAFETY INC           | SUPPLIES             | 37.44     |
| 813130                                       | TULSA DAILY COMMERCE      | PUBLICATION          | 212.72    |
| 813133                                       | PHYSICIAN SALES &         | SUPPLIES             | 323.00    |
| 813157                                       | ROBERTSON PLUMBING SUPPLY | MAINT.               | 12.00     |
| 813175                                       | UNITED STATES CELLULAR    | SERVICES             | 60.00     |
| 813212                                       | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 482.04    |
| 813218                                       | JONES, LEROY N            | TRAVEL               | 1,374.26  |
| 813226                                       | ON THE JOB                | SERVICES             | 536.81    |
| 813260                                       | PACIFICARE OF OKLAHOMA    | PREMIUMS             | 3,485.31  |
| 813528                                       | BOMAR ENTERPRISES         | SUPPLIES             | 614.32    |
| 813540                                       | AT&T WIRELESS SERVICES    | SERVICES             | 10.95     |
| 813608                                       | BARNES & NOBLE BOOKSELLER | EQUIPMENT            | 109.98    |
| 813647                                       | YANKEE, DOROTHY           | SUBSCRIPTIONS/MEMBER | 90.00     |
| 813664                                       | OKLAHOMA FARRIERS COLLEGE | SUPPLIES             | 86.00     |
| 813693                                       | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 249.66    |
| 813694                                       | IACREOT                   | TRAINING             | 785.00    |
| 813703                                       | U S POSTMASTER            | POSTAGE              | 10,000.00 |
| 813753                                       | D & K WHOLESALE DRUG      | SUPPLIES             | 2,595.66  |
| 813754                                       | D & K WHOLESALE DRUG      | SUPPLIES             | 2,226.38  |
| 813755                                       | D & K WHOLESALE DRUG      | SUPPLIES             | 2,566.09  |
| 813756                                       | D & K WHOLESALE DRUG      | SUPPLIES             | 1,989.91  |
| 813823                                       | YALE UNIFORM RENTAL       | MAINT.               | 88.80     |
| 813847                                       | QUEST DIAGNOSTICS INC     | SERVICES             | 206.42    |
| 813851                                       | EVE INCORPORATED          | SUPPLIES             | 746.00    |
| 813857                                       | EVE INCORPORATED          | SUPPLIES             | 258.90    |
| 813861                                       | BEWLEY SWEEPER SERVICE    | SUPPLIES             | 106.86    |
| 813862                                       | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 138.96    |
| 813864                                       | BEWLEY SWEEPER SERVICE    | SUPPLIES             | 60.96     |
| 813915 E                                     | BRAD BRADLEY'S LOCK &     | SUPPLIES             | 83.60     |
| 813927                                       | BRINKS INC                | SERVICES             | 125.00    |
| 813939                                       | OKLAHOMA SHERIFFS &       | SUBSCRIPTIONS/MEMBER | 200.00    |
| 813979                                       | AT&T WIRELESS SERVICE     | RENTALS              | 18.67     |
| 813980                                       | BRINKS INC                | SERVICE              | 125.00    |
| 813989                                       | XEROX CORPORATION         | LEASE                | 67.01     |
| 813990                                       | XEROX CORPORATION         | LEASE                | 519.65    |
| 813991                                       | XEROX CORPORATION         | LEASE                | 519.65    |
| 813992                                       | FIZZ-O INC                | SUPPLIES             | 26.70     |
| 813993                                       | XEROX CORPORATION         | LEASE                | 103.82    |
| 814012                                       | VISA                      | TRAINING             | 984.93    |
| 814015                                       | PC TECHNOLOGIES           | SUPPLIES             | 743.75    |
| 814019                                       | AT&T WIRELESS SERVICE     | SERVICES             | 7.62      |
| 814020                                       | FINE HOST CORPORATION     | SUPPLIES             | 371.20    |
| 814021                                       | SYSCO                     | GROCERIES            | 1,964.84  |
| 814023                                       | FADLER COMPANY INC        | GROCERIES            | 1,468.55  |
| 814024                                       | TULSA BEEF &              | GROCERIES            | 568.33    |
| 814041                                       | DEPT OF PUBLIC SAFETY     | RENTALS              | 350.00    |
| 814042                                       | SOUTHWESTERN BELL TELE    | SERVICES             | 250.00    |
| 814066                                       | I A P E, INC.             | SUBSCRIPTIONS/MEMBER | 35.00     |
| 814090                                       | JARBOE, SARAH             | CLAIMS               | 1,390.26  |
| 814091                                       | OKLA STATE AUDITOR &      | FEES                 | 144.00    |
| 814102                                       | ALLEN, RITA               | TRAVEL               | 158.90    |
| 814206                                       | NEIGHBOR NEWSPAPERS       | SUBSCRIPTIONS/MEMBER | 14.50     |
| 814287                                       | BURNS INTERNATIONAL       | SERVICE              | 11,977.54 |
| <u>1997 - 1998 VISUAL INSPECTION FUND</u>    |                           |                      |           |
| 813300                                       | HPI INTERNATIONAL INC     | SUPPLIES/MAINT.      | 4,404.00  |
| 813638                                       | BBC OFFICE EQUIPMENT      | SUPPLIES/MAINT.      | 516.95    |
| 813641                                       | KEY TEMPORARY PERSONNEL   | SERVICES             | 509.40    |
| 813644                                       | IKON OFFICE SOLUTIONS,    | SUPPLIES/MAINT.      | 207.39    |
| 813910                                       | TALENT TREE STAFFING      | SERVICES             | 980.91    |
| 813911                                       | KELLY SERVICES INC        | SERVICES             | 300.75    |
| <u>1997 - 1998 WORKERS COMPENSATION FUND</u> |                           |                      |           |
| 813259                                       | MAYS DRUG STORES, INC     | WORKERS COMP.        | 281.61    |