

MONDAY, MARCH 30, 1998 CONTINUED

812644	AT&T WIRELESS SERVICES	RENTALS	296.33
812645	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	215.73
812668	HOPE LUMBER & SUPPLY CO	MATERIALS	150.90
812701	UNITED STATES CELLULAR	SERVICE	224.48
812858	GRAINGER W W INC	SUPPLIES	117.26
812859	ADVANTAGE GRAPHICS, INC	SERVICES	250.00
812860	FIZZ-O INC	SUPPLIES	16.75
812864	FIZZ-O INC	SUPPLIES	38.25
812867	FIZZ-O INC	SUPPLIES	20.60
812945	ELECTRONIC SYSTEMS USA, IN	MAINT.	2,134.15
812962	DUKE'S OFFICE SUPPLY	SUPPLIES	30.72
812976	UNITED STATES CELLULAR	SERVICE	132.40
813002	AAMCO	MAINT.	1,332.00
813005	RELIABLE CHEVROLET INC	MAINT.	996.50
813006	STOREY WRECKER SERVICE	MAINT.	404.72
813007	TURNPIKE FORD INC	MAINT.	26.95
813053	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
813054	BUCK MYERS INVESTMENT CO	RENTALS	1,492.00
813108	PITNEY BOWES, INC	SUPPLIES	150.75
813135	ALLIED REFRIGERATION	SERVICES	91.38
813136	MERRY X RAY	SUPPLIES	261.20
813206	XPEDX	SUPPLIES	2,985.00
813207	SOUTHWESTERN BELL TELE	SERVICES	559.71
813208	SOUTHWESTERN BELL TELE	SERVICES	17,395.26
813229	TAYLOR PAPER CO	SUPPLIES	8,029.10
813261	PRONTO LAND MEASURE INC	SUPPLIES	38.50
813313	OKLAHOMA NATURAL GAS CO.	SERVICES	1,378.60
813407	HPI INTERNATIONAL INC	SUPPLIES	431.25
813455	TEACO INC	SUPPLIES	634.74
813554	LAWRENCE PHOTO GRAPHIC	SUPPLIES	339.76
813556	PRENTICE HALL, INC	TRAINING	876.86
813609	NEVILLE, SHARON	TRAINING	141.00
813637	O C A D V S A	TRAINING	30.00
813691	COMPUSA INC	SUPPLIES	39.99
813746	CROW-BURLINGAME CO	MAINT.	1,547.61
813752	D & K WHOLESALE DRUG	SUPPLIES	5,135.48
813757	D & K WHOLESALE DRUG	SUPPLIES	2,377.65
813758	D & K WHOLESALE DRUG	SUPPLIES	2,559.55
813792	AAMCO	MAINT.	1,499.00
813824	ACE FINGERPRINT EQUIPMENT	SUPPLIES	49.95
813829	T & W TIRE CO	MAINT.	3,440.40
813831	TP AUTO SUPPLY	MAINT.	126.92
813846	U.S. RENTALS, INC	MAINT.	40.00
813848	KW COMPUTER TRAINING, INC	TRAINING	198.00
813853	PROFESSIONAL PRINTING	SUPPLIES	418.60
813854	XPEDX	SUPPLIES	14.23
813855	ADVANTAGE GRAPHICS, INC	SUPPLIES/MAINT.	67.90
813897	CITY OF TULSA	OPER. SUPPLIES	2,505.00
813913	FUEL MANAGERS INC	OPER. SUPPLIES	4,792.37
813964	STEVE'S WHOLESALE	MATERIALS	29.88
813969	ZEP MANUFACTURING CO	MAINT.	44.95
814000	UNITED STATES CELLULAR	SERVICES	61.57
814005	LONG DISTANCE SAVERS	SERVICES	1,777.67
814011	A & E DISTRIBUTING	MATERIALS	84.06
814060	OTA-PIKEPASS CENTER	SUPPLIES	9.00
814067	AAA ENGRAVING	SUPPLIES	40.00
814100	DEPT OF HUMAN SERVICES	REIMB.	77,005.75
814150	GIT, INC LEGISLATIVE	SUPPLIES	200.00
814195	ALLIED BEARINGS SUPPLY CO	MAINT.	52.99
814199	ALLOY WELDING SUPPLY INC	MAINT.	5.60
814205	C K & W SUPPLY INC	MATERIALS	47.33
814227	CRIME PREVENTION RESOURCE	SUPPLIES	65.00
814258	STELTZLEN, JANELLE	TRAINING	168.20
814272	ACCENT FLOOR CARE	SUPPLIES	25.94
814274	VISITING NURSE ASSOC	SERVICES	264.00
814331	AT&T WIRELESS SERVICE	SERVICES	3.81
814341	GOVERNING	SUPPLIES	15.00
814348	HELM, JIM	TRAINING	28.54
814351	NATIONAL SHERIFFS'	TRAINING	437.00
814357	NATIONAL SHERIFFS'	TRAINING	144.48
814362	FLEETSMART	TRAINING	23.25
814368	BISHOP, RICHARD L	TRAINING	51.42
814369	TALON ACCREDITATION	SUBSCRIPTIONS/MEMBER	50.00
814372	PAM-DISTRIBUTING CO	SUPPLIES	61.40
814374	GOODIER, ANSON	MILEAGE	5.20
814410	GALLANT, ROBERT	EXPENSES	10.00
814419	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
814547	BANK OF OKLAHOMA	RENTALS	17,003.00
814548	LOCHRIE BUSINESS MACHINES	EXPENSE	197.00
814566	COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	11,825.00
980331	BOCC STAFF	PAYROLL	30,099.16
980331	PERSONNEL	PAYROLL	14,211.00
980331	PERSONNEL	PAYROLL	1,730.99
980331	ADM SERVICES	PAYROLL	60,094.00
980331	ADM SERVICES	PAYROLL	1,024.18