

MONDAY, APRIL 20, 1998 CONTINEUD

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|--------|---------------------------|----------------------|-----------|
| 808273 | XPEDX                     | SUPPLIES             | 669.06    |
| 808664 | YALE UNIFORM RENTAL       | SERVICES             | 89.30     |
| 808884 | WESTERN BUSINESS PRODUCTS | SERVICE              | 176.42    |
| 810670 | STUART C IRBY CO          | MAINT.               | 6,311.31  |
| 810674 | STUART C IRBY CO          | MAINT.               | 359.20    |
| 811293 | IKON OFFICE SOLUTIONS,    | SUPPLIES             | 116.44    |
| 811537 | XEROX CORPORATION         | LEASE                | 358.45    |
| 811542 | XEROX CORPORATION         | LEASE                | 292.67    |
| 811710 | WARREN, MARLIN            | MILEAGE              | 325.33    |
| 812219 | BRINKS INC                | SERVICE              | 250.00    |
| 812234 | BELL & HOWELL             | SUPPLIES/MAINT.      | 1,082.74  |
| 812332 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 11,096.40 |
| 812861 | BELL & HOWELL             | SERVICE              | 2,203.00  |
| 812964 | TAYLOE PAPER CO           | SUPPLIES             | 1,000.07  |
| 812971 | EARTHGRAINS BAKING CO INC | FOOD                 | 170.60    |
| 812972 | HILAND DAIRY COMPANY      | FOOD                 | 295.14    |
| 813106 | CITY OF TULSA             | SERVICES             | 8,854.19  |
| 813126 | TRUMAN ARNOLD COMPANIES   | OPER. SUPPLIES       | 4,923.16  |
| 813197 | RUDDLE, MARK D            | MILEAGE              | 122.20    |
| 813231 | MACWORLD                  | SUBSCRIPTIONS/MEMBER | 37.90     |
| 813315 | OKLAHOMA NATURAL GAS CO.  | SERVICES             | 1,861.45  |
| 813316 | C K & W SUPPLY INC        | MATERIALS            | 162.43    |
| 813555 | DATAPLEX CORPORATION      | SERVICES             | 2,240.00  |
| 813967 | SCOVIL & SIDES HARDWARE   | MATERIALS            | 164.88    |
| 814003 | GTE SOUTHWEST INC         | SERVICES             | 340.34    |
| 814004 | IBM CORP                  | RENTALS              | 7,533.00  |
| 814006 | BIXBY TELEPHONE CO        | SERVICES             | 321.28    |
| 814008 | AT&T WIRELESS SERVICE     | SUPPLIES             | 70.10     |
| 814014 | GENERAL BINDING CORP      | SERVICES             | 216.03    |
| 814081 | PUBLIC SERVICE COMPANY    | SERVICES             | 30,269.82 |
| 814084 | TRIGEN - OKLAHOMA         | SERVICES             | 31,864.18 |
| 814092 | BESCO GRAPHIC             | SUPPLIES/MAINT.      | 599.00    |
| 814092 | BESCO GRAPHIC             | SUPPLIES             | 625.48    |
| 814092 | BESCO GRAPHIC             | SUPPLIES             | 2,300.19  |
| 814094 | NOBLES, ERIC              | MILEAGE              | 371.15    |
| 814095 | AT&T WIRELESS SERVICE     | SUPPLIES             | 25.91     |
| 814114 | AT&T WIRELESS SERVICE     | RENTALS              | 7.62      |
| 814116 | OKLA PRESS SERVICES INC   | SUPPLIES             | 45.20     |
| 814119 | ON THE JOB                | SERVICES             | 530.01    |
| 814142 | YALE UNIFORM RENTAL       | SUPPLIES             | 53.10     |
| 814147 | TULSA PHOTO LAB COMPANY   | SUPPLIES             | 628.80    |
| 814156 | TAYLOE PAPER CO           | SUPPLIES             | 1,003.35  |
| 814200 | ALLOY WELDING SUPPLY INC  | MAINT.               | 2.00      |
| 814265 | EASTMAN KODAK COMPANY     | SERVICES             | 464.69    |
| 814267 | LOVE BOX COMPANY INC      | SUPPLIES             | 9.63      |
| 814268 | MAC SPEC INC              | TRAINING             | 160.00    |
| 814269 | AGFA DIVISION OF          | SERVICE              | 595.00    |
| 814270 | CORPORATE EXPRESS         | SUPPLIES             | 88.33     |
| 814271 | CORPORATE EXPRESS         | SUPPLIES             | 115.40    |
| 814321 | SCOVIL & SIDES HARDWARE   | MATERIALS            | 25.00     |
| 814324 | IKON OFFICE SOLUTIONS,    | SERVICES             | 422.58    |
| 814325 | U S POSTMASTER            | SUPPLIES             | 128.00    |
| 814467 | STOREY WRECKER SERVICE    | MAINT.               | 299.95    |
| 814551 | LOVE BOX COMPANY INC      | SERVICES             | 69.00     |
| 814563 | JONES, STEVEN             | MILEAGE              | 434.53    |
| 814604 | CORPORATE EXPRESS         | SUPPLIES             | 35.72     |
| 814636 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 53.29     |
| 814639 | SODER MECHANICAL INC      | SERVICE              | 1,004.55  |
| 814657 | CHANUTE RADAR SERVICE     | SUPPLIES             | 98.70     |
| 814731 | XPEDX                     | SUPPLIES             | 4,412.94  |
| 814734 | TAYLOE PAPER CO           | SUPPLIES             | 1,149.60  |
| 814817 | BRADS AUTO PARTS          | MAINT.               | 95.04     |
| 814818 | ALACRITY SYSTEMS, INC     | MATERIALS            | 64.99     |
| 814880 | D & K WHOLESALE DRUG      | SUPPLIES             | 2,508.86  |
| 814881 | D & K WHOLESALE DRUG      | SUPPLIES             | 2,484.01  |
| 814974 | BARNES & NOBLE BOOKSELLER | SUPPLIES             | 139.95    |
| 814985 | GRINNELL FIRE PROTECTION  | SERVICES             | 1,200.00  |
| 814986 | APRIL BUILDING SERVICES,  | SERVICES             | 1,745.00  |
| 814987 | EXPO SQUARE               | SERVICES             | 337.63    |
| 814988 | GUARANTY EXTERMINATING CO | SERVICES             | 615.00    |
| 814989 | GUARANTY EXTERMINATING CO | SERVICES             | 2,236.00  |
| 814992 | OKLAHOMA SECURITY         | SERVICES             | 44.00     |
| 814993 | SCHINDLER ELEVATOR        | SERVICES             | 3,772.86  |
| 814994 | THYSSEN ELEVATOR CORP     | SERVICES             | 245.00    |
| 814995 | YALE UNIFORM RENTAL       | SERVICES             | 1,014.55  |
| 814996 | AT&T WIRELESS SERVICE     | SERVICES             | 83.85     |
| 815055 | TP AUTO SUPPLY            | MAINT.               | 51.58     |
| 815058 | AMERICAN SOCIETY OF LAW   | SUBSCRIPTIONS/MEMBER | 50.00     |
| 815059 | LETMA                     | SUBSCRIPTIONS/MEMBER | 25.00     |
| 815093 | DICK, ROBERT N            | TRAVEL               | 201.64    |
| 815224 | GOODIER, ANSON            | MILEAGE              | 13.00     |
| 815252 | QUEST DIAGNOSTICS INC     | SERVICES             | 49.50     |
| 815298 | NATIONAL SHERIFFS'        | SUBSCRIPTIONS/MEMBER | 25.00     |
| 815303 | HOPE LUMBER & SUPPLY CO   | SUPPLIES             | 846.85    |
| 815326 | RETHEFORD PUBLICATIONS /  | PUBLICATION          | 595.98    |
| 815327 | RETHEFORD PUBLICATIONS /  | PUBLICATION          | 611.93    |
| 815334 | LEKTRON INDUSTRIAL        | MAINT.               | 278.00    |