

MONDAY, MAY 17, 1999, CONTINUED

915515	BESCO GRAPHIC	SUPPLIES	216.00
915515	BESCO GRAPHIC	SERVICES	30.38
915518	PROFESSIONAL PRINTING	SUPPLIES	652.17
915522	YALE UNIFORM RENTAL	SERVICES	102.66
915546	XPEDX	SUPPLIES	2,797.00
915565	XPEDX	SUPPLIES	494.95
915569	UNITED PARCEL SERVICE	POSTAGE	58.35
915570	UNITED PARCEL SERVICE	POSTAGE	57.31
915629	KTUL TELEVISION INC	RENTALS	130.74
915635	METROCALL INC	RENTALS	267.00
915641	PICTURES PLUS	SUPPLIES	595.42
915663	METROCALL INC	SERVICES	5.00
915824	FINANCIAL EQUIPMENT CO	EQUIPMENT	711.00
915962	SUMIT COMPUTER CORP	EQUIPMENT	1,475.00
916039	OME CORPORATION	SERVICE	82.31
916043	LOVE ENVELOPES, INC	SUPPLIES	219.20
916214	MAHAN RENTAL INC	SUPPLIES	108.48
916263	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	246.98
916277	METROCALL INC	SUPPLIES	21.86
916301	EXPO SQUARE	SERVICES	337.63
916303	METROCALL INC	SERVICES	73.53
916312	SCHINDLER ELEVATOR	SERVICES	3,925.52
916319	INDIAN LOCK & SAFE	SUPPLIES	50.00
916320	B & J LEK-TRONIC	SUPPLIES	153.30
916326	YALE UNIFORM RENTAL	SERVICES	616.30
916366	SUMIT COMPUTER CORP	EQUIPMENT	969.00
916369	AMERICAN CORRECTIONAL	SUPPLIES	223.50
916385	GRAINGER W W INC	MAINT.	36.36
916410	STONE COMPUTER SUPPLY	SUPPLIES	273.00
916428	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	55.63
916490	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	39.20
916499	ADVANTAGE GRAPHICS INC	SERVICES	188.00
916567	A & E DISTRIBUTING	MAINT.	47.33
916582	D&K HEALTHCARE RESOURCES	SUPPLIES	471.69
916598	GRAINGER W W INC	MATERIALS	13.19
916599	STUART C IRBY CO	MATERIALS	409.85
916676	O C A D V S A	TRAINING	80.00
916697	OKLAHOMA TAX COMMISSION	MAINT.	52.00
916711	MIDWEST ARCHITECTS &	SUPPLIES	90.00
916745	PITNEY BOWES INC	SUPPLIES	232.19
916746	AT&T WIRELESS SERVICE	SERVICES	28.00
916768	NEOPOST	POSTAGE	125.00
916775	NEOPOST	POSTAGE	135.63
916776	PALMER BINDING SYSTEMS	SERVICES	61.10
916781	LOVE BOX COMPANY INC	SERVICES	130.00
916810	LEKTRON INDUSTRIAL	MAINT.	155.40
916814	N A D A	MAINT.	60.00
916830	WILLIAMS, KARLA	TRAVEL	759.92
916849	BUILDERS SQUARE INC	SUPPLIES	18.96
916854	RETFERFORD PUBLICATIONS	PUBLICATION	25.85
916855	RETFERFORD PUBLICATIONS	PUBLICATION	609.73
916856	RETFERFORD PUBLICATIONS	PUBLICATION	669.13
916862	CHRISTIAN-GAVLIK FUNERAL	SERVICES	190.00
916867	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	221.10
916923	OKLA WOMEN IN LAW	TRAINING	515.00
916930	WOLF CAMERA INC	SUPPLIES	4.04
916962	OKLAHOMA STATE BOARD OF	SUPPLIES	100.00
916981	CITY OF TULSA	SERVICES	7,464.89
917029	TECHNICAL PROGRAMMING	CHARGES	115.17
917031	XEROX CORPORATION	LEASE	317.32
917048	RICHERT, CHARLOTTE	MILEAGE	137.23
917048	RICHERT, CHARLOTTE	TRAVEL	283.87
917049	GRAY-MELAUGH, SUSAN	MILEAGE	344.51
917051	WILLIAMS, KARLA	MILEAGE	141.29
917129	XEROX CORPORATION	LEASE	51.41
917131	BEAN, OLLEN D	MILEAGE	443.30
917132	BOMAN, RALPH R	MILEAGE	439.58
917144	GLENN, LARRY E	MILEAGE	397.11
917145	PARKER, MICHAEL D	MILEAGE	359.91
917146	TAFF, GLEN D	MILEAGE	516.15
917147	WALTERS, JIMMY ALLEN	MILEAGE	474.30
917175	WEST, TERRANCE T	MILEAGE	115.32
917343	MORRIS, JERRY	CLAIMS	300.00
917375	LINTELMAN, JANICE	MILEAGE	106.64
990517	JAMES BREWSTER	WAGES	50.00
990517	FRANKIE SAGE	SALARY	346.13
990517	JUVENILE BUREAU	PAYROLL	10,242.40
990517	ADMINISTRATIVE SERVICES	PAYROLL	1,673.70
990517	ELECTION BOARD	PAYROLL	1,565.76
990517	BANK ONE IRS	FED. WH	656.62
990517	BANK ONE IRS	FICA	1,720.87
990517	BANK ONE IRS	HIFICA	402.47
990517	BANK OF OK	STATE TAX	260.78