MONDAY, NOVEMBER 2, 1998, CONTINUED

	THE THE THE THE THE THE		
1998 - 1999 (906438	CRIMINAL JUSTICE AUTHORIT TULSA METROPOLITAN	SERVICES	2,000.00
906445	TULSA COUNTY GENERAL FUND	W. COMP.	17,770.56
906717	UNITED STATES CELLULAR	SERVICES	78.30
906847	CRANE, RICHARD G	SERVICES	216.37
906902	CORRECTIONS CORPORATION	EXPENSES	615,457.14
ACCO ACCO CITY COUNTY HEALTH FILL			
1998 - 1999 (900651	CITY-COUNTY HEALTH-LEVY PHYSICIAN SALES &	SUPPLIES	114.35
900651	PHYSICIAN SALES &	SUPPLIES	56.20
900651	PHYSICIAN SALES &	SUPPLIES	58. 91
900651	PHYSICIAN SALES &	SUPPLIES	93.04
900651	PHYSICIAN SALES &	SUPPLIES	58.18
900927	GREAT WESTERN DIRECTORIES OFFSET SERVICE CO OF TULS	SERVICES SERVICE	700.00 79.95
901273 901395	UNITED PARCEL SERVICE	SERVICES	15.67
901396	UNITED PARCEL SERVICE	SERVICES	30.30
901567	IKON OFFICE SOLUTIONS,	SERVICE	2,050.00
901753	SHERWIN WILLIAMS	SUPPLIES	173.68
901753	SHERWIN WILLIAMS	SUPPLIES SUPPLIES	115.78 115.78
901753 901753	SHERWIN WILLIAMS	SUPPLIES,	173.68
903206	YOUNG J D CO. 4 5	SERVICES	522.02
903312	FORD AUDIO VIDEO	MACHNRY/EQUIP.	1,240.00
903523	CENTRAL PARKING SYSTEM	MILEAGE	5.00
903536	PLANNED PARENTHOOD OF	SERVICES	2,018.15
903573 903596	ACCOUNTING SOLUTIONS MEDIC COMPUTER BYSTEM INC	SERVICES SERVICES	700.00 380.44
903596	MEDIC COMPUTER SYSTEM INC	SERVICES	190.21
903596	MEDIC COMPUTER SYSTEM INC	SERVICES	190.22
903596	MEDIC COMPUTER SYSTEM INC	SERVICES	190.22
903789	FIZZ-O INC AMERICA	SUPPLIES	28.50
903888	DOYAL BLAND OFFICE	FURNITURES/FIXT	
903888	DOYAL BLAND OFFICE	SUPPLIES FURNITURES/FIXTO	5,680.00
903890 903891	SCOTT RICE COFINC CORPORATE EXPRESS	FURNITURES/FIXTU	
904145	UNIVERSITY OF OKLAHOMA	SERVICES	3,452.50
904148	GALL'S, INC.	SUPPLIES	101 . 95
904155	DIXON-SHANE INC	SUPPLIES	329.28
904692	BANK OF OKLAHOMA	RETUREMENT OF BO	
904692 904733	BANK OF OKLAHOMA INTERMEDIA COMMUNICATIONS	INTEREST ON BON	83.95
904733	INTERMEDIA COMMUNICATIONS	SERVICES	425.47
904733	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
904733	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
904733	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
904733 904876	INTERMEDIA COMMUNICATIONS RAIN GUARD GUTTERING	SERVICES MAINT.	19.95 1,675.00
904895	CHICKASAW TELECOM: INC	SUPPLIES	2,838.00
905173	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	285.00
905173	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	58.10
905175	FRONTIER INTERNATIONAL	RENTALS:	75.47
905175 905181	FRONTIER INTERNATIONAL PHYSICIAN SALEGA.	MILEAGE SUPPLIES	11.79 20.61
905181	PHYSICIAN SALES &	SUPPLIES	20.61
905181	PHYSICIAN SALES &	SUPPLIES	168.90
905181	PHYSICIAN SALES &	SUPPLIES	31.45
905181	PHYSICIAN SALES &	SUPPLIES	767.28
905301 905340	EXCELL-TECH, INC IKON OFFICE SOLUTIONS,	SUBSCRIPTIONS/MI SUPPLIES	642.75
905340	IKON OFFICE SOLUTIONS,	SUPPLIES	100.50
905340	IKON OFFICE SOLUTIONS,	SUPPLIES	100.50
905340	IKON OFFICE SOLUTIONS,	SUPPLIES	100.50
905340	IKON OFFICE SOLUTIONS,	SUPPLIES	100.50
905340 905395	IKON OFFICE SOLUTIONS, VICTOR WELDING SUPPLY CO	SUPPLIES SUPPLIES	100.50 16.50
905547	PATTERSON DENTAL COMPANY	SUPPLIES	345.15
905619	CLIFFORD POWER SYSTEMS	RENTALS	610.00
905787	ALEXANDER HAMILTON	SUBSCREPTIONS/M	
905790	STAFFMARK	SERVICES	521.60
905979	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	609.00
905981 905982	TIGER DIRECT	SERVICES SUPPLIES	228.11 184.45
905984	APOTHECUS PHARMACEUTICAL	SUPPLIES	3,402.00
906127	TULSA SPEECH & HEARING	SERVICES	72.40
906182	PHYSICIANS DISPENSING RX	SUPPLIES	94.00
906323	BLAIR, CHRISTOPHER L	SERVICES	20.00
906324 906325	COX, TERRY BOONE-SMITH, ANGELA	MILEAGE	155.35
906326	FORBES, LAURA	MILEAGE MILEAGE	160.23 170.63
906327	HARP, MARY OF THE	TRAVEL	23.40
906335	TULLÝ, JEAN	TRAINING	325.00
906335	TULLY, JEAN	MILEAGE	58.50
906335 906359	TULLY, JEAN CITY OF TULSA	TRAVEL SERVICES	183.99 38.53
906372	CITY OF TOUSA CITY OF BROKEN ARROW	SERVICES	14.28
			11140