| MONDAY NO      | VEMBER 23, 1998, CONTINUED   |                |                 |
|----------------|--|----------------|-----------------|
| 110112111, 110 | This is the second of the seco |                |                 |
|                |  |                |                 |
|                |  |                |                 |
|                |  |                |                 |
| 902371         | BIXBY TELEPHONE CO   | SERVICE        | 47.84           |
| 904616         | BOWDEN BUSINESS FORMS  | SERVICES       | 1,128.40        |
| 906276         | UNITED STATES CELLULAR   | SERVICES       | 52.40           |
| 906277         | UNITED STATES CELLULAR   | SERVICES       | 16.95           |
| 908150         | SEMLER, J DENNIS   | TRAINING       | 240.69          |
| E              |  | TRAINING       | 112.19          |
| 908160         | SEMLER, J DENNIS   | IKHINING       | 116.17          |
|                |  |                |                 |
|                | 9 CRIMINAL JUSTICE AUTHORIT  |                |                 |
| 907652         | TULSA COUNTY GENERAL FUND  | W. COMP.       | 17,931.91       |
| 908055         | TULSA METROPOLITAN.  | SERVICES       | 2,000.00        |
| 908056         | INTEGRITY HEALTH CARE  | SERVICES       | 160,000.00      |
| /0000          | A.C.   |                | 227,00000       |
| 1000 - 100     |  |                |                 |
|                | 9 CITY-COUNTY HEALTH-LEVY  | 011001 750     | 14 00           |
| 901306         | ALACARTE COURIER SERVICE   | SUPPLIES       | 14.00           |
| 901404         | SOUTHWESTERN BELL ()   | SERVICES       | 146.00          |
| 901739         | GRAINGER W W INC   | SUPPLIES       | <b>83.3</b> 4   |
| 901739         | GRAINGER W W INC   | SUPPLIES       | <b>59.</b> 24   |
| 901739         | GRAINGER W W INC   | SUPPLIES       | 600.67          |
| 902710         | BURKHART DENTAL SUPPLY   | SERVICE        | 421.70          |
| 903369         | SPOTLESS CAR WASH  | MAINT.         | 7.00            |
|                |  |                | 100.00          |
| 903519         | OKLAHOMA TAX COMMISSION.   | SERVICES       |                 |
| 903524         | OTA-PIKEPASS CENTER  | TRAVEL         | 15.95           |
| 903807         | RIVERSIDE CHEVROLET INC  | MAINT.         | 1,295.48        |
| 904144         | INDIAN HEALTH CARE   | SERVICES       | 2,520.03        |
| 904683         | WAL MART #576  | SUPPLIES       | 65.25           |
| 904683         | WAL MART #576  | SUPPLIES       | 23.28           |
| 904697         | LINSCOTT, GILBERT L  | SERVICES       | 2,490.38        |
| l.             | METROPOLITAN TULSA   | SERVICES       | 4,776.12        |
| 904723         |  |                |                 |
| 904747         | PARENT CHILD CENTER OF   | SERVICES       | 1,032.13        |
| 904877         | ROGER'S GLASS  | MAINT.         | 1,662.04        |
| 904881         | MILLER X-RAY COMPANY INC   | SUPPLIES       | 180.00          |
| 904897         | YOUNG J D CO   | SERVICES       | 490.50          |
| 905178         | BREATHE-EASY AIR DUCT  | MAINT.         | 250.00          |
| 905183         | D & K WHOLESALE DRUG   | SUPPLIES       | -38. <b>9</b> 0 |
| 905183         | D & K WHOLESALE DRUG   | SUPPLIES       | 109.62          |
| 1              |  |                |                 |
| 905191         | U S FILTER CORPORATION/  | SUPPLIES       | 287.50          |
| · 905205       | ARROW EXTERMINATORS INC  | SERVICES       | · 20.00         |
| 905205         | ARROW EXTERMINATORS INC  | SERVICES       | 20.00           |
| 905205         | ARROW EXTERMINATORS INC  | SERVICES       | 20.00           |
| 905205         | ARROW EXTERMINATORS INC  | SERVICES       | ,20.00          |
| 905225         | ENTERPRISE RENT-AHCAR  | RENTALS        | 1,033.29        |
| 905265         | MEDTECH, INC   | SERVICES       | 225.00          |
| 905265         | MEDTECH, INC   | SERVICES       | 37.50           |
| l l            |  |                |                 |
| 905265         | MEDTECH, INC   | SERVICES       | 37.50           |
| 905265         | MEDTECH, INC   | SERVICES:      | 37.50           |
| 905265         | MEDTECH, INC   | SERVICES       | 37.50           |
| 905267         | PUBLIC HEALTH LABORATORY   | SERVICES       | 478.50          |
| 905267         | PUBLIC HEALTH LABORATORY   | SERVICES       | 63.00           |
| 905302         | TULSA TRANSIT  | SUPPLIES       | 1,800.00        |
| 905423         | UNIVERSITY OF OKLAHOMA.  | SERVICES       | 1,000.00        |
| 905423         |  |                |                 |
|                | UNIVERSITY OF OKLAHOMA.  | SERVICES       | 1,050.00        |
| 905545         | SMARTPRACTICE  | SUPPLIES       | <b>397.</b> 07  |
| 905545         | SMARTPRACTICE  | EQUIPMENT      | 332.10          |
| 905655         | FIZZ-O INC   | SUPPLIES       | .18.00          |
| 905655         | FIZZ-O INC   | SUPPLIES       | 33.75           |
| 905792         | YALE UNIFORM RENTAL  | SERVICES       | 180.00          |
| 905980         | CORPORATE EXPRESS  | SUPPLIES       | 18.00           |
| 905980         | CORPORATE EXPRESS  | SUPPLIES       | 43.00           |
| 906178         | LAMOTTE COMPANY  | SUPPLIES       | 17.35           |
| h '            |  | SERVICES       |                 |
| 906427         | CITY OF TULSA  |                | 45.50           |
| 906506         | P: G WALKER & SON  | SUPPLIES       | 16.43           |
| 906507         | UNITED PROPERTIES, INC   | RENTALS        | 600.00          |
| 906536         | UNISOURCE  | SUPPLIES       | 859.00          |
| 906543         | BESCO SUPPLY CO  | SUPPLIES       | 146.86          |
| 906642         | IKON OFFICE SOLUTIONS,   | SERVICE        | 546.87          |
| 906650         | TIGER DIRECT   | SUPPLIES       | 1,368.36        |
| 906650         | TIGER DIRECT   | SERVICES       | 149.00          |
| 906650         | TIGER DIRECT   | EQUIPMENT      | 719.38          |
| *              |  |                |                 |
| 906763         | BROADCAST NEWS OF  | SERVICES       | 75.00           |
| 906835         | VWR SCIENTIFIC PRODUCTS  | SUPPLIES       | 314.82          |
| 907162         | A'ES OF OKLAHOMA INC   | MAINT.         | 448.50          |
| 907164         | AIR CARE DUCT CLEANING   | MAINT.         | 780.00          |
| 907234         | MEDICAL INSTITUTE FOR  | SUPPLIES       | 156.00          |
| 907235         | TIGER DIRECT   | SERVICES       | 296.00          |
| 907236         | AUDIOMETRIC INSTRUMENTS  | SUPPLIES       | 97.40           |
|                |  | . =            |                 |
| 907341         | GELLCO UNIFORMS & SHOES  | SUPPL JES      | 123.30          |
| 907342         | GRANITE SOUND TO MAKE  | SERVICES       | 87.65           |
| 907345         | LEKTRON INDUSTRIAL   | SUPPLIES       | 830.86          |
| 907448         | SOUTHWESTERN BELL TELE   | SERVICES       | 952.99          |
| 907448         | SOUTHWESTERN BELL TELE   | SERVICES       | 1,010.44        |
| 907448         | SOUTHWESTERN BELL TELE   | SERVICES       | 292.41          |
| 907474         | TIRE DISTRIBUTION SYSTEMS  | MAINT.         | 176.00          |
| 907496         | COD PUBLICATIONS : (L.L.)  |                |                 |
| {              |  | SUBSCRIPTIONS/ |                 |
| 907497         | MONTGOMERY KONE INC  | SERVICE        | 430.05          |
| 907497         | MONTGOMERY KONE INC  | SERVICE        | 154.95          |
|                |  |                |                 |