

MONDAY, NOVEMBER 30, 1998, CONTINUED

906161	BIXBY TELEPHONE CO	SERVICES	324.81
906164	HOPKINS, CLAY	MILEAGE	306.15
906320	REED, AARON	MILEAGE	363.35
906486	AT&T WIRELESS SERVICES	SERVICES	11.19
906672	INITIAL STAFFING SERVICES	SERVICES	347.76
906703	UNITED STATES CELLULAR	SHELTER	16.95
906727	SECRETARY OF TULSA COUNTY	FREIGHT	5,042.99
906729	SECRETARY OF TULSA COUNTY	FREIGHT	394.68
906731	SECRETARY OF TULSA COUNTY	SERVICES	420.00
906732	SECRETARY OF TULSA COUNTY	RENTALS	245.00
906739	UNITED STATES CELLULAR	SERVICE	95.26
906740	W K M INC	RENTALS	1,578.00
906741	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
906742	RIVERSIDE CHEVROLET INC	MAINT.	2,481.60
906743	RIVERSIDE CHEVROLET INC	MAINT.	2,464.62
906756	UNITED STATES CELLULAR	SERVICES	67.80
906772	SOUTHWESTERN BELL TELE	SERVICES	598.87
906773	SOUTHWESTERN BELL TELE	SERVICES	614.97
906774	SOUTHWESTERN BELL TELE	SERVICES	14,746.31
906775	SOUTHWESTERN BELL TELE	SERVICES	17,330.72
906943	D & K WHOLESALE DRUG	SUPPLIES	4,994.78
906945	D & K WHOLESALE DRUG	SUPPLIES	2,353.56
907037	THOMPSON PUBLISHING GROUP	SERVICES	248.00
907047	UNITED STATES CELLULAR	SUPPLIES	251.63
907069	OMEGA TELCOM SYSTEMS	SUPPLIES	296.58
907151	AFFORDABLE BATTERY, INC	MAINT.	477.76
907233	UNISOURCE	SHELTER	345.00
907296	XPEDX	SUPPLIES	1,576.00
907333	UNIVERSITY OF OKLAHOMA	TRAVEL	625.00
907503	COUNTERTOP SOLUTIONS, INC	MATERIALS	36.00
907519	IACREOT	SUBSCRIPTIONS/MEMBER	330.00
907638	ANDREWS, AARON	MILEAGE	240.18
907747	WEST INFORMATION	PUBLICATION	396.00
907748	WEST INFORMATION	PUBLICATION	106.00
907760	SOUTHWESTERN BELL TELE	SERVICES	200.00
907774	K C, INC	SUPPLIES	500.00
907780	MULLINS, JUDY K	SUPPLIES	155.00
907785	DARRELL'S MESSENGER	SUPPLIES	400.00
907854	NAT'L SANITARY SUPPLY	SUPPLIES	27.24
907951	N A D S C	MAINT.	52.00
908028	BUILDING OPERATIONS	SUPPLIES	1,961.40
908033	MCCLARY, SHEILA F	SUPPLIES	25.00
908047	SYSCO	GROCERIES	1,350.22
908073	VISITING NURSE ASSOC	SERVICES	192.00
908088	D A C	STATE PAYROLL	2,090.73
908091	D A C	STATE PAYROLL	2,092.12
908153	WORLD PUBLISHING COMPANY	SUPPLIES	157.20
908208	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	177.50
908211	NEOPOST	POSTAGE	125.00
908218	TULSA PHOTO LAB COMPANY	SUPPLIES	879.00
908226	NICHOLS, JOHN W	TRAVEL	177.20
908229	U S POSTMASTER	SUPPLIES	1,520.64
908244	TULSA CO ADMINISTRATIVE	SUPPLIES	1,244.21
908245	MCCLARY, SHEILA F	SUPPLIES	72.50
908342	LINTELMAN, JANICE	MILEAGE	55.92
908431	PACIFICARE OF OKLAHOMA	PREMIUMS	3,698.94
908432	DELTA DENTAL PLAN OF	PREMIUMS	648.72
908433	VISION SERVICE PLAN	PREMIUMS	19.50
908438	XEROX CORPORATION	LEASE	99.00
908448	GANNAWAY, CAROL	SERVICES	78.20
981130	BOCC STAFF	PAYROLL	30,552.64
981130	PERSONNEL	PAYROLL	16,031.00
981130	ADM SERVICES	PAYROLL	62,656.00
981130	ADM SERVICES	PAYROLL	2,219.36
981130	BUILDING OPERATIONS	PAYROLL	6,721.00
981130	BUILDING OPERATIONS	PAYROLL	1,186.86
981130	BUILDING OPERATIONS	PAYROLL	14,272.00
981130	BUILDING OPERATIONS	PAYROLL	1,323.31
981130	BUILDING OPERATIONS	PAYROLL	26,544.43
981130	BUILDING OPERATIONS	PAYROLL	7,061.86
981130	BUILDING OPERATIONS	PAYROLL	2,364.53
981130	BUILDING OPERATIONS	PAYROLL	40,596.41
981130	BUILDING OPERATIONS	PAYROLL	3,319.94
981130	BUILDING OPERATIONS	PAYROLL	17,413.78
981130	BUILDING OPERATIONS	PAYROLL	2,914.00
981130	M.I.S.	PAYROLL	99,348.57
981130	M.I.S.	PAYROLL	1,012.00
981130	INSPECTOR	PAYROLL	18,923.00
981130	INSPECTOR	PAYROLL	3,849.35
981130	PARK DEPARTMENT	PAYROLL	135,753.68
981130	PARK DEPARTMENT	PAYROLL	25,131.50
981130	SOCIAL SERVICES	PAYROLL	7,118.00
981130	SOCIAL SERVICES	PAYROLL	9,398.00
981130	SOCIAL SERVICES	PAYROLL	14,869.20
981130	SOCIAL SERVICES	PAYROLL	4,972.00