

MONDAY, NOVEMBER 30, 1998, CONTINUED

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|--------|---------------------------|----------------------|-----------|
| 904914 | ACTION AUDIO VIDEO, INC | SERVICES | 170.00 |
| 905014 | TULSA BUSINESS MACHINES | SUPPLIES | 6,977.63 |
| 905268 | UNITED LINEN & UNIFORM | SERVICES | 110.60 |
| 905268 | UNITED LINEN & UNIFORM | SERVICES | 3.33 |
| 905405 | OU HEALTH SCIENCES CENTER | RENTALS | 700.00 |
| 905421 | IN HIS IMAGE INC | SERVICES | 150.00 |
| 905421 | IN HIS IMAGE INC | SERVICES | 3,750.00 |
| 905422 | MEDIC COMPUTER SYSTEM INC | SERVICES | 324.18 |
| 905422 | MEDIC COMPUTER SYSTEM INC | SERVICES | 162.09 |
| 905422 | MEDIC COMPUTER SYSTEM INC | SERVICES | 162.09 |
| 905422 | MEDIC COMPUTER SYSTEM INC | SERVICES | 162.10 |
| 906375 | SAINT FRANCIS HOSPITAL | SERVICES | 235.00 |
| 906504 | METROPOLITAN TULSA | SERVICES | 2,280.96 |
| 906510 | TULSA DEVELOPMENT AUTH | RENTALS | 3,824.95 |
| 906633 | INDUSTRIAL MAINTENANCE | SUPPLIES | 124.20 |
| 906633 | INDUSTRIAL MAINTENANCE | SUPPLIES | 560.00 |
| 906643 | ISO CAPITAL | SERVICE | 484.00 |
| 906653 | COLA | EXPENSE | 282.00 |
| 906653 | COLA | EXPENSE | 564.00 |
| 906653 | COLA | EXPENSE | 282.00 |
| 906653 | COLA | EXPENSE | 282.00 |
| 906765 | AIRGAS, INC | SUPPLIES | 5.00 |
| 906766 | AIR LIQUIDE AMERICA CORP | SUPPLIES | 5.12 |
| 906834 | TRIANGLE COMPANY | SUPPLIES | 266.04 |
| 906904 | MITCO, INC | SERVICE | 150.00 |
| 907141 | OU HEALTH SCIENCES CENTER | RENTALS | 100.00 |
| 907165 | HENRY SCHEIN INC | SUPPLIES | 607.04 |
| 907166 | LABORATORY SUPPLY COMPANY | SUPPLIES | 133.32 |
| 907361 | UPJOHN COMPANY & | SUPPLIES | 5,992.48 |
| 907612 | ISO CAPITAL | LEASE | 128.00 |
| 907620 | DENVER DEVELOPMENTAL | SUPPLIES | 361.00 |
| 907724 | LABORATORY SUPPLY COMPANY | SUPPLIES | 96.50 |
| 907768 | VILLAREAL & ASSOCIATES, | SUPPLIES | 140.00 |
| 907769 | OCR SERVICE, INC. | SUBSCRIPTIONS/MEMBER | 264.00 |
| 907770 | TRAK-IT SOLUTIONS | SERVICES | 69.00 |
| 907771 | GTE SOUTHWEST INC | SERVICES | 463.88 |
| 907788 | FORBES, LAURA | MILEAGE | 155.02 |
| 907788 | FORBES, LAURA | TRAVEL | 9.88 |
| 907789 | DURICHEK, MARYANN | MILEAGE | 73.13 |
| 907790 | COWLES, JANET | MILEAGE | 85.80 |
| 907791 | BOONE-SMITH, ANGELA | MILEAGE | 153.73 |
| 907792 | HARP, MARY | TRAVEL | 46.80 |
| 907812 | SHELTON, MAX EUGENE | MILEAGE | 108.55 |
| 907812 | SHELTON, MAX EUGENE | TRAVEL | 11.01 |
| 907812 | SHELTON, MAX EUGENE | TRAINING | 20.00 |
| 907813 | STRAIT, GEORGEANN | MILEAGE | 17.55 |
| 907813 | STRAIT, GEORGEANN | TRAVEL | 80.83 |
| 907814 | WATTS, DEBBIE C | MILEAGE | 59.48 |
| 907815 | PLUMMER, PRISCILLA | MILEAGE | 160.55 |
| 907816 | PLATT, CAROL | MILEAGE | 231.08 |
| 907817 | WILSON, SHANNON | MILEAGE | 133.58 |
| 907818 | MOON, LISA | MILEAGE | 10.40 |
| 907818 | MOON, LISA | TRAVEL | 58.50 |
| 907819 | KOELSCH, MARIE | MILEAGE | 201.83 |
| 907820 | SMITH, MAUREEN D. | MILEAGE | 44.85 |
| 907833 | GLYNN, SUSAN H. | MILEAGE | 15.93 |
| 907833 | GLYNN, SUSAN H. | TRAVEL | 284.32 |
| 907834 | DAVIS, LINDA R. | MILEAGE | 22.43 |
| 907834 | DAVIS, LINDA R. | TRAVEL | 58.50 |
| 907868 | PARENT CHILD CENTER OF | SERVICES | 5,836.71 |
| 907870 | PLANNED PARENTHOOD OF | SERVICES | 18,129.23 |
| 907901 | ASIAN-AMERICAN COMMUNITY | SERVICES | 335.15 |
| 907903 | ASIAN-AMERICAN COMMUNITY | SERVICES | 511.20 |
| 907904 | ASIAN-AMERICAN COMMUNITY | SERVICES | 246.50 |
| 907919 | INTERMEDIA COMMUNICATIONS | SERVICES | 318.70 |
| 907919 | INTERMEDIA COMMUNICATIONS | SERVICES | 420.30 |
| 907919 | INTERMEDIA COMMUNICATIONS | SERVICES | 149.65 |
| 907919 | INTERMEDIA COMMUNICATIONS | SERVICES | 168.13 |
| 907931 | IKON OFFICE SOLUTIONS, | SERVICE | 31.04 |
| 907952 | CHRISTIAN, MELANIE | MILEAGE | 13.00 |
| 907952 | CHRISTIAN, MELANIE | TRAVEL | 74.75 |
| 907953 | CITY OF TULSA | SERVICES | 32.08 |
| 907955 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 907955 | SOUTHWESTERN BELL TELE | SERVICES | 10.50 |
| 908174 | TULSA SPEECH & HEARING | SERVICES | 129.57 |
| 908179 | TULSA DAILY COMMERCE | SERVICES | 24.00 |
| 908181 | OKLAHOMA NATURAL GAS CO. | SERVICES | 17.33 |
| 908197 | OKLAHOMA EAGLE | SERVICES | 32.69 |
| 908206 | GOGETS, JOHN | MILEAGE | 42.90 |
| 908206 | GOGETS, JOHN | TRAVEL | 108.88 |
| 908207 | GTE SOUTHWEST INC | SERVICES | 58.24 |
| 908212 | BIXBY TELEPHONE CO | SERVICES | 177.73 |
| 908212 | BIXBY TELEPHONE CO | SERVICES | 52.09 |
| 908265 | DALES' EXCAVATING | REFUNDS | 400.00 |
| 908285 | SOUTHWESTERN BELL TELE | SERVICES | 45.83 |