

## MONDAY, JANUARY 4, 1999, CONTINUED

903085	EVE INCORPORATED	SUPPLIES	148.40
903809	E 2 GO DIV OF TEXTRON	SUPPLIES/MAINT.	289.71
904787	LUBER BROS, INC	SUPPLIES/MAINT.	124.60
909676	TURNER, NITA	CLAIMS	374.50
<u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
909964	COMMUNITY ACTION PROJECT	SERVICES	2,000.00
<u>1998 - 1999 RESALE PROPERTY FUND</u>			
906845	LOWE'S HOME CENTERS, INC.	SUPPLIES	36.94
909058	SETON IDENTIFICATION PROD	SUPPLIES	342.95
909077	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	14.00
909972	SEMLER, J DENNIS	TRAINING	200.80
<u>1998 - 1999 CRIMINAL JUSTICE AUTHORIT</u>			
909592	TULSA METROPOLITAN	SERVICES	2,000.00
909767	AT&T WIRELESS SERVICE	SERVICES	51.66
909768	UNITED STATES CELLULAR	SERVICES	77.80
909769	UNITED STATES CELLULAR	SERVICES	33.90
909967	RIGGS, ABNEY, NEAL,	SERVICES	3,708.75
909968	RIGGS, ABNEY, NEAL,	SERVICES	5,072.50
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
900572	SIMS, KATHY	SERVICES	157.50
906186	P G WALKER & SON	SUPPLIES	73.52
906430	U S POSTMASTER	SERVICES	1,141.25
906516	INTERMEDIA COMMUNICATIONS	SERVICES	5.00
906516	INTERMEDIA COMMUNICATIONS	SERVICES	239.40
906540	SOUTHWESTERN BELL	SERVICES	3,144.73
906644	ISO CAPITAL	SERVICE	484.00
906728	WESTIN, THE	SERVICES	200.00
907348	SOUTHWESTERN BELL TELE	SERVICES	4,089.16
907613	ISO CAPITAL	LEASE	128.00
907727	CORPORATE EXPRESS	SUPPLIES	293.35
907727	CORPORATE EXPRESS	SUPPLIES	7.53
907900	TULSA TRANSIT	SERVICES	2,296.00
907902	TULSA TRANSIT	SERVICES	2,027.00
907922	RIVERSIDE CHEVROLET INC	OPER. SUPPLIES	5.00
907922	RIVERSIDE CHEVROLET INC	MAINT.	1,229.53
908242	TUCKER JANITORIAL SUPPLY	SUPPLIES	157.60
908242	TUCKER JANITORIAL SUPPLY	SUPPLIES	157.60
908242	TUCKER JANITORIAL SUPPLY	SUPPLIES	1.87
908301	TULSA DEVELOPMENT AUTH	RENTALS	3,824.95
908324	LEON, ANNETTE BENT-	SERVICES	67.50
908572	UNIVERSITY OF OKLAHOMA.	SERVICES	800.00
908572	UNIVERSITY OF OKLAHOMA.	SERVICES	4,080.00
908590	CORPORATE EXPRESS	SUPPLIES	37.64
908590	CORPORATE EXPRESS	SUPPLIES	34.30
908613	FEDERAL CORPORATION	SUPPLIES	433.67
908643	ARTHUR DAVIS AGENCY	SERVICES	171.78
908819	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
908823	GRAINGER W W INC	MACHNRY/EQUIP.	309.05
908968	BETSY ROSS FLAG GIRLS	SUPPLIES	126.00
908993	TUCKER JANITORIAL SUPPLY	SUPPLIES	3.33
908993	TUCKER JANITORIAL SUPPLY	SUPPLIES	3.33
908993	TUCKER JANITORIAL SUPPLY	SUPPLIES	2.22
908993	TUCKER JANITORIAL SUPPLY	SUPPLIES	2.22
908996	NATIONAL SEMINARS GROUP	TRAINING	139.00
909072	PSYCHOLOGICAL CORP.	SUPPLIES	613.42
909123	SUPER DUPER PUBLICATIONS	SUPPLIES	208.90
909219	OFFICE DEPOT INC	SERVICES	119.95
909265	OKLAHOMA EAGLE	SERVICES	67.90
909322	ACCU BITE DENTAL SUPPLY	SUPPLIES	776.40
909328	GRAINGER W W INC	SUPPLIES	184.46
909357	OKLAHOMA EAGLE	SERVICES	72.56
909375	INITIAL STAFFING SERVICES	SERVICES	226.37
909375	INITIAL STAFFING SERVICES	SERVICES	150.91
909376	INITIAL STAFFING SERVICES	SERVICES	282.96
909376	INITIAL STAFFING SERVICES	SERVICES	188.64
909404	TULSA AUTO COLLECTION	MAINT.	1,691.89
909418	OKLAHOMA EAGLE	SERVICES	54.82
909450	PARENT CHILD CENTER OF	SERVICES	6,456.76
909611	SOUTHWESTERN BELL TELE	SERVICES	361.26
909611	SOUTHWESTERN BELL TELE	SERVICES	361.26
909612	PUBLIC SERVICE COMPANY	SERVICES	68.46
909614	INTERMEDIA COMMUNICATIONS	SERVICES	231.57
909614	INTERMEDIA COMMUNICATIONS	SERVICES	411.38
909614	INTERMEDIA COMMUNICATIONS	SERVICES	158.48
909614	INTERMEDIA COMMUNICATIONS	SERVICES	179.80
909615	SOUTHWESTERN BELL TELE	SERVICES	10.50
909615	SOUTHWESTERN BELL TELE	SERVICES	10.50
909634	SUTHERLAND, MARJORIE	TRAINING	28.00
909634	SUTHERLAND, MARJORIE	MILEAGE	3.25
909664	ROWLAND, FELECIA	MILEAGE	8.13
909664	ROWLAND, FELECIA	TRAVEL	108.86