MONDAY, JANUARY 11, 1999, CONTINUED

	·		
	1999 RESALE PROPERTY FUND	EQUIPMENT	86.98
901583	XEROX CORPORATION	SUPPLIES	858.60
905316	CORPORATE EXPRESS	EQUIPMENT	393.00
908585 909062	CORPORATE EXPRESS WEST INFORMATION	PUBLICATION	30.60
909963	AT&T WIRELESS SERVICE	SERVICES	29.66
910073	FORD AUDIO VIDEO	SERVICES	260.00
	ALEXANDER HAMILTON	PUBLICATION	21.50
910074	HALL, LINDA D	REFUNDS	10.00
910076	CITY OF TULSA	MAINT.	620.00
910080	FINANCIAL EQUIPMENT CO	SUPPLIES	256.50
910081 910288	U S POSTMASTER	POSTAGE	100.00
710500	a a raanmaten		
1000 -	1999 CRIMINAL JUSTICE AUTHORIT		
910079	TULSA COUNTY GENERAL FUND	W. COMP.	17,735.85
910268	U S POSTMASTER	POSTAGE	89.72
910274	RADIO SHACK	EXPENSE	59.99
	1999 CITY-COUNTY HEALTH-LEVY		0/ 55
901301	AUTOMATIC PROTECTION	SERVICES	26.55
902606	STRAYHORN, JACQUELINE	SERVICES	736.88
902608	WELKER, MARY ANN	SERVICES	736.88
906882	AIR EXPERT	SERVICES	85.00
906882	AIR EXPERT	SERVICES	42.50 43.50
906882	AIR EXPERT	SERVICES	29.75
906882	AIR EXPERT	SERVICES	115.20
906974	SOUTHWESTERN BELL	SERVICES	
906974	SOUTHWESTERN BELL	SERVICES	115.20 38.40
906974	SOUTHWESTERN BELL	SERVICES SERVICES	38.40 115.20
906974	SOUTHWESTERN BELL	SUPPLIES	55.69
906985	FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	SUPPLIES	167.17
906985	MEDIC COMPUTER SYSTEM INC	SERVICES	346.57
907143 907143	MEDIC COMPUTER SYSTEM INC	SERVICES	165.03
907143	MEDIC COMPUTER SYSTEM INC	SERVICES	165.03
	MEDIC COMPUTER SYSTEM INC	SERVICES	148.53
907143 908228		SUPPLIES	83:95
708228	EVE INCORPORATED	SUPPLIES	83.94
708228		SUPPLIES	41.97
908281	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
908325	· · · · · · · · · · · · · · · · · · ·	TUITION	182.25
908352	FLINT, LAURA C	TUITION	135.00
908472	· ·	TRAINING	188.00
908473	UNITED LINEN & UNIFORM	SERVICES	25.60
909007		TUITION	509.72
909331	ZELLWEGER ANALYTICS-	SUPPLIES	134.25
909348		SUPPLIES	167.40
909373	INITIAL STAFFING SERVICES	SERVICES	282.96
909373	INITIAL STAFFING SERVICES	SERVICES	188.64
909387	DAILY AND SUNDAY .	SERVICES	196.56
909707		SERVICES	84.68
909728		SUPPLIES	222.32
909729		SUPPLIES	389.10
909870		RENTALS	988.29
909992			220.08
909997		MILEAGE	84.50
909998		MILEAGE	33.80
910000	•	MILEAGE SUBSCRIPTIONS/ME	70.20
910007		SERVICE	449.50
910009 910014	— — · · · — — · · · · · · · · · · · · ·		42.58
910014	HOFFMAN, LINDA		35.75
910013	· · · · · · · · · · · · · · · · · · ·		53.63
910018	BOMHOLT, JOAN	MILEAGE	78.23
710017	OEHLKE, MEGAN	MILEAGE	61.43
710021	OEHLKE, MEGAN	TRAVEL	358.18
710021	· · · · · · · · · · · · · · · · · · ·		22.43
910056	TULSA SPEECH & HEARING	SERVICES	53.70
910055		SERVICES	7.42
91005B	LAMPTON WELDING SUPPLY CO		29.43
910108		MILEAGE	82.88
910112	OKLAHOMA NATURAL GAS CO.	SERVICES	72.21
910120	ROBINSON, LEO	MILEAGE	131.95
910137	NTFC CAPITAL CORPORATION	LEASE	35,128.35
910147		SUBSCRIPTIONS/ME	
910151	NATIONAL INFORMATION	SUBSCRIPTIONS/ME	
910151	NATIONAL INFORMATION	SUBSCRIPTIONS/ME	
910158	ASCP	SUBSCRIPTIONS/ME	
910160	BROOKS PUBLISHING	SUBSCRIPTIONS/ME	
910185	LACROIX, RENN F	MILEAGE	108.55
910186	TULSA COUNTY GENERAL FUND	SERVICES	9,236.78
910188	MCAFEE, TAMMY JO	MILEAGE	36.73
910190	ROBINS, RYAN	SERVICES	40.00
910191	TULSA DAILY COMMERCE	SERVICES	25.80
910195	TULSA CO ADMINISTRATIVE	SERVICES	928.76