

MONDAY, APRIL 19, 1999, CONTINUED

915680	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	72.00
915681	XEROX CORPORATION	SUPPLIES	15.87
915682	XEROX CORPORATION	SERVICE	181.00
915688	UNITED STATES CELLULAR	SERVICES	50.55
915712	CITY MAP SERVICE, INC	SERVICES	261.00
915746	FIZZ-O INC	SUPPLIES	50.35
915822	SEMLER, J DENNIS	TRAINING	187.86

1998 - 1999 CRIMINAL JUSTICE AUTHORIT

914097	INTEGRITY HEALTH CARE	SERVICES	160,000.00
914122	FADLER COMPANY, INC	COSTS	8,943.65
914123	SYSCO	COSTS	39,374.36
914124	CAINS COFFEE COMPANY	COSTS	2,215.90
914125	EARTHGRAINS BAKING CO INC	COSTS	7,596.20
914126	MEADOW GOLD DAIRIES	COSTS	2,376.80
914312	FRONTIER PRODUCE INC	COSTS	2,789.20
914313	TULSA FRUIT CO	COSTS	22.67
914315	HODGES QUALITY MEATS INC	COSTS	824.22
914316	KIMBALL'S PRODUCE INC	COSTS	1,189.40
914317	LAMERS DISTRIBUTING INC	COSTS	2,104.00
914318	TULSA BEEF & PROVISION	COSTS	17,220.83
915260	TULSA COUNTY ADMINISTATIV	SUPPLIES	3,314.66
915374	AT&T WIRELESS SERVICE	SERVICES	30.43
915385	TULSA COUNTY GENERAL FUND	W. COMP.	7,774.89
915495	HILAND DAIRY COMPANY	COSTS	245.02
915617	KIMBALL'S PRODUCE INC	COSTS	1,530.90
915622	TULSA METROPOLITAN	SERVICES	2,000.00

1998 - 1999 CITY-COUNTY HEALTH-LEVY

906986	FERGUSON ENTERPRISES INC	SUPPLIES	145.23
906986	FERGUSON ENTERPRISES INC	SUPPLIES	199.91
909330	R & R CARPET AND TILE	SUPPLIES	5,449.00
909798	TULSA COUNTY BUDGET BOARD	SERVICES	2,412.00
911036	BECKLEY CARDY INC	SUPPLIES	175.10
911408	VWR SCIENTIFIC PRODUCTS	SUPPLIES	398.60
911647	SPOTLESS CAR WASH	MAINT.	20.50
911851	DAIGGER A & COMPANY	SUPPLIES	233.54
912233	TULSA LOCK & KEY INC	SUPPLIES	65.00
912233	TULSA LOCK & KEY INC	SUPPLIES	37.50
912233	TULSA LOCK & KEY INC	SUPPLIES	5.50
912233	TULSA LOCK & KEY INC	SUPPLIES	159.05
912474	METROPOLITAN TULSA	SERVICES	2,272.94
912573	UNIVERSITY OF OKLAHOMA.	SERVICES	21.26
912578	PLANNED PARENTHOOD OF	SERVICES	1,000.00
912589	TULSA TRANSIT	SERVICES	1,343.50
912866	MEDTECH INC	SERVICES	300.00
912873	UNITED LINEN & UNIFORM	SERVICES	126.25
913046	VICTOR WELDING SUPPLY CO	SUPPLIES	3.92
913201	TAYLOE PAPER CO	SUPPLIES	1,567.50
913275	UNITED LINEN & UNIFORM	SERVICES	105.00
913275	UNITED LINEN & UNIFORM	SERVICES	111.00
913275	UNITED LINEN & UNIFORM	SERVICES	36.90
913278	SOUTHWESTERN BELL	SERVICES	168.50
913278	SOUTHWESTERN BELL	SERVICES	346.00
913278	SOUTHWESTERN BELL	SERVICES	174.00
913281	LAMPTON WELDING SUPPLY CO	SUPPLIES	9.14
913282	IN HIS IMAGE INC	SERVICES	300.00
913282	IN HIS IMAGE INC	SERVICES	3,750.00
913339	VAUGHN, CLAYTON	SERVICES	8,306.25
913433	J O M PHARMACEUTICAL	SUPPLIES	5,115.60
913512	UNITED PARCEL SERVICE	SERVICES	54.93
913566	VERDE VISTA RESOURCES	SERVICES	2,237.70
913572	CDW GOVERNMENT INC	SERVICES	285.00
913572	CDW GOVERNMENT INC	SUPPLIES	315.54
913576	CORPORATE EXPRESS	SUPPLIES	123.22
913579	INJOY VIDEO PRODUCTIONS	SUPPLIES	256.00
913833	MONTGOMERY KONE INC	SERVICE	430.05
913833	MONTGOMERY KONE INC	SERVICE	154.95
913833	MONTGOMERY KONE INC	SERVICE	209.00
913894	IKON OFFICE SOLUTIONS INC	SERVICE	572.00
913894	IKON OFFICE SOLUTIONS INC	SERVICE	938.10
913894	IKON OFFICE SOLUTIONS INC	SERVICE	473.50
914172	OKLA STATE DEPARTMENT OF	SERVICES	459.00
914172	OKLA STATE DEPARTMENT OF	SERVICES	79.50
914179	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	25.00
914193	FISHER SCIENTIFIC	SUPPLIES	291.21
914196	METROCALL INC	SERVICES	399.42
914224	P G WALKER & SON	SUPPLIES	69.52
914226	BERGEN BRUNSWIG MEDICAL	SUPPLIES	43.36
914226	BERGEN BRUNSWIG MEDICAL	SUPPLIES	4.05
914247	SAINT FRANCIS HOSPITAL	SERVICES	235.00
914255	CITY OF TULSA	SERVICES	45.50
914270	U S FILTER CORPORATION/	SUPPLIES	71.25
914278	BRINKS INC	SERVICES	300.00
914279	FISHER MEDICAL SERVICES	SERVICE	310.00