MONDAY, AUGUST 30, 1999, CONTINUED			
01/00/ INT	ERMEDIA COMMUNICATIONS	SERVICES	1,377.73
	WAY RADIATOR REPAIR		130.00
	CO GRAPHIC SYSTEMS		20.40
	CO GRAPHIC SYSTEMS	SERVICES	130.62
	CO GRAPHIC SYSTEMS	SERVICES	225.93
	AHOMA NATURAL GAS CO		95.09
			420.81
918515 XPEI		SERVICES	5,056.28
	Y OF TULSA		43.35
	AHOMA PRESS SERVICE		437.30
	TED STATES CELLULAR	SERVICES	
	DLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,227.17
			2,441.03
=	EHOUSE MARKET INC #33		253.94
	HERFORD PUBLICATIONS	SERVICES	559.79
	E QUINN DODGE INC		84.48
	W BURLINGAME CO		494.29
	STAR / INACOM	SERVICES	213.00
920487 BES	CO GRAPHIC SYSTEMS		411.00
920487 BES	CO GRAPHIC SYSTEMS	SERVICES	286.70
920498 BES	CO GRAPHIC SYSTEMS	SERVICES	292.14
920500 BES	CO GRAPHIC SYSTEMS	SERVICES	1,347.21
920501 BES	CO GRAPHIC SYSTEMS	SERVICES	613.80
	CO GRAPHIC SYSTEMS	SERVICES	956.20
920502 I D	SPECIALTY	SERVICES	490.00
	CO GRAPHIC SYSTEMS	SERVICES/SUPPLIES	10,200.00
	SSON, DANA J	SERVICES	425.25
	SWORTH, OLIVER L		182.25
		SERVICES	197.50
	CO GRAPHIC SYSTEMS	SERVICES	118.00
	CO GRAPHIC SYSTEMS		613.80
			421.20
	CO GRAPHIC SYSTEMS	SERVICES	
	SCO GRAPHIC SYSTEMS	SERVICES	2,604.24
	CO INC	SERVICES/SUPPLIES	447.88
	SCO GRAPHIC SYSTEMS		1,418.62
920889 REL	IABLE CHEVROLET INC	SERVICES	493.14
1000 0000 11701101	TAIONED TANK CLIND	and the second of the second	The second of the second of the second
1999 - 2000 VISUAL		OFFILE	200 00
002587 SDU	THWESTERN BELL TELE	SERVICE	200.00
1000 0000 1000	A COMOCNICATION CUND	"	
	RS COMPENSATION FUND		مدن در الدو
	SONS INC, DAVID B	WORKERS COMP	56.25
	'S DRUG STORES INC		132.04
	RGENCY CARE, INC		94.55
	LOLOGY CONSULTANTS OF	WORKERS COMP	26.75
	TERN OKLAHOMA		173.76
	TH, ALBERT RAY		199.24
	TH, ALBERT RAY		199.24
	TH, ALBERT RAY	WORKERS COMP	199.24
002626 BENI	NETT DMD, TERRY R		45.00
002627 CEN	ITRAL STATES ORTHO	WORKERS COMP	51.66
002628 WAL	GREEN CO	WORKERS COMP	46.90
002629 WAL	GREEN CO	WORKERS COMP	281.32
002630 OKL	AHOMA TAX COMMISSION	WORKERS COMP	67.40
002631 OKL	AHOMA TAX COMMISSION	WORKERS COMP	334.56
002458 QUAI	RLES GROUP, THE	INSURANCE/BONDS	2,500.00
	RDIOLOGY DIAGNOSTICS	WORKERS COMP	16.00
	ES JR, CHARLES		30,128.38
	AHOMA TAX COMMISSION	WORKERS COMP	4,626.34
	ES, SUSAN	WORKERS COMP	7,580.85
	ARLES GROUP, THE	EXPENSE	2,500.00
1999 - 2000 JUVENI	LE CASH FUND		•
	TED STATES CELLULAR	SUPPLIES	38.13
•	ROCALL INC	SUPPLIES	11.66
	MPSON, ANGIE	SERVICES	90.00
	ANDARD DISTRIBUTING CO		262.99
		SUPPLIES	72.00
		SUPPLIES	383.40
	CKER JANITORIAL SUPPLY		
	INCORPORATED		241.22
	INCORPORATED		217.98
	HARY, LARRY	TRAVEL	69.45
	ELECTRONICS	SERVICES	69.50
	ELECTRONICS	SERVICES	2,430.00
	RRELL, SHELLY	SERVICES	55.00
920802 570	LFA, SONJA	SERVICES	60.00
			* .
1999 - 2000 MTG CE			
918860 VAT	ERS	FURNITURES/FIXTURES	763.42
		-	;
<u> 1999 - 2000 COUNTY</u>			
002820 CAI	NS COFFEE COMPANY	SUPPLIES	82.45
		A Company of the Comp	
<u> 1999 - 2000 SHERIF</u>			_
	VIL & SIDES HARDWARE	IMPROVEMENTS .	2,154.00
002693 EVE	INCORPORATED	IMPROVEMENTS	510.23