

MONDAY, OCTOBER 19, 1998, CONTINUED

905415	INTEGRITY HEALTHCARE	SERVICES	160,000.00
981019	SHERIFF	PAYROLL	2,589.85
981019	OTC	STATE TAX	16.19
981019	BANK ONE IRS	FED. WH	41.42
981019	BANK ONE IRS	FICA	321.14
981019	BANK ONE IRS	HIFICA	75.10
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
815955	GREENWOOD CULTURAL	SERVICES/SUPPLIES	8,453.54
901393	UNITED PARCEL SERVICE	SERVICES	32.81
901465	ALACARTE COURIER SERVICE	SUPPLIES	28.00
901766	FERGUSON ENTERPRISES INC	SUPPLIES	97.32
901766	FERGUSON ENTERPRISES INC	SUPPLIES	41.41
901766	FERGUSON ENTERPRISES INC	SUPPLIES	41.41
901766	FERGUSON ENTERPRISES INC	SUPPLIES	86.21
901934	WRS GROUP, INC	SUPPLIES	1,411.25
902343	HOW TO READ YOUR BABY	SERVICES	12,491.82
902805	CHANNING L BETE CO INC	SUPPLIES	6,467.67
903204	INTEGRIS BAPTIST MEDICAL	SERVICES	1,725.00
903239	ACTION AUDIO VIDEO, INC	SERVICES	170.00
903245	BRINKS INC	SERVICES	300.00
903246	BILL JARRETT CO	SERVICE	109.30
903249	AT&T WIRELESS SERVICE	SERVICES	498.07
903252	AIR EXPERT	SERVICES	85.00
903252	AIR EXPERT	SERVICES	38.25
903252	AIR EXPERT	SERVICES	60.50
903252	AIR EXPERT	SERVICES	29.75
903307	HARTMANN MEDICAL	SUPPLIES	399.50
903307	HARTMANN MEDICAL	SUPPLIES	199.85
903307	HARTMANN MEDICAL	SUPPLIES	6,991.15
903307	HARTMANN MEDICAL	SUPPLIES	399.50
903309	IKON OFFICE SOLUTIONS,	FURNITURES/FIXTURES	600.00
903309	IKON OFFICE SOLUTIONS,	SUPPLIES	20.00
903310	IKON OFFICE SOLUTIONS,	SERVICE	55.20
903311	IKON OFFICE SOLUTIONS,	FURNITURES/FIXTURES	2,450.00
903318	IKON OFFICE SOLUTIONS,	EQUIPMENT	8,478.57
903319	IKON OFFICE SOLUTIONS,	EQUIPMENT	4,215.00
903320	IKON OFFICE SOLUTIONS,	EQUIPMENT	6,372.00
903324	IKON OFFICE SOLUTIONS,	EQUIPMENT	53,882.77
903324	IKON OFFICE SOLUTIONS,	MACHNRY/EQUIP.	11,036.23
903348	ECONO AUTO PAINTING	MAINT.	355.00
903350	AV DESIGN	MACHNRY/EQUIP.	4,851.00
903356	MONTGOMERY KONE INC	SERVICE	430.05
903356	MONTGOMERY KONE INC	SERVICE	154.95
903356	MONTGOMERY KONE INC	SERVICE	209.00
903366	VERDE VISTA RESOURCES	SERVICES	2,104.37
903367	YALE UNIFORM RENTAL	SERVICES	255.25
903367	YALE UNIFORM RENTAL	SERVICES	149.00
903428	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	580.15
903570	ACCOUNTING SOLUTIONS	SERVICES	638.75
903594	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
903594	UNIVERSITY OF OKLAHOMA.	SERVICES	750.00
903657	DAILY AND SUNDAY	SERVICES	610.74
903707	MEDTECH, INC	SERVICES	300.00
903707	MEDTECH, INC	SERVICES	50.00
903707	MEDTECH, INC	SERVICES	50.00
903707	MEDTECH, INC	SERVICES	50.00
903707	MEDTECH, INC	SERVICES	50.00
903764	TULSA LOCK & KEY INC	SUPPLIES	80.10
903764	TULSA LOCK & KEY INC	SUPPLIES	163.48
903764	TULSA LOCK & KEY INC	SUPPLIES	13.80
903764	TULSA LOCK & KEY INC	SUPPLIES	13.80
903788	UNITED LINEN & UNIFORM	SERVICES	401.52
903788	UNITED LINEN & UNIFORM	SERVICES	130.00
903788	UNITED LINEN & UNIFORM	SERVICES	84.00
903788	UNITED LINEN & UNIFORM	SERVICES	88.80
903811	UNITED LINEN & UNIFORM	SERVICES	118.20
903811	UNITED LINEN & UNIFORM	SERVICES	2.96
904154	LABORATORY SUPPLY COMPANY	SUPPLIES	58.00
904154	LABORATORY SUPPLY COMPANY	SUPPLIES	116.00
904154	LABORATORY SUPPLY COMPANY	SUPPLIES	29.00
904154	LABORATORY SUPPLY COMPANY	SUPPLIES	51.82
904158	PHYSICIAN SALES &	SUPPLIES	51.11
904158	PHYSICIAN SALES &	SUPPLIES	13.12
904247	BOREN SAFETY INC	SUPPLIES	93.80
904247	BOREN SAFETY INC	SUPPLIES	186.50
904247	BOREN SAFETY INC	SUPPLIES	46.50
904250	CORPORATE EXPRESS	FURNITURES/FIXTURES	790.00
904250	CORPORATE EXPRESS	SUPPLIES	90.50
904547	VICTOR WELDING SUPPLY CO	SUPPLIES	16.50
904660	ADVERTISING ANYTHING INC	SUPPLIES	1,365.85
904664	AMUNDSEN EQUIPMENT INC	SUPPLIES	52.50
904667	GRAINGER W W INC	SUPPLIES	37.87
904677	MEDIC COMPUTER SYSTEM INC	SERVICES	451.00
904677	MEDIC COMPUTER SYSTEM INC	SERVICES	451.00