

MONDAY, NOVEMBER 9, 1998, CONTINUED

906716	AT&T WIRELESS SERVICE	SERVICES	48.29
906999	MANAGEMENT INFORMATION	MAINT.	20,569.29
907007	BUILDING OPERATIONS	OPER. SUPPLIES	3,189.72
907353	PRICEWATERHOUSECOOPERS	FEES	11,520.00
981109	SHERIFF	PAYROLL	5,986.05
981109	OTC	STATE TAX	270.68
981109	RETIREMENT FUND	DEDUCTS	73.19
981109	BANK ONE IRS	FED. WH	834.98
981109	BANK ONE IRS	FICA	742.27
981109	BANK ONE IRS	HIFICA	173.60

1998 - 1999 CITY-COUNTY HEALTH-LEVY

817092	UNIVERSITY OF OKLAHOMA.	SERVICES	3,050.00
820340	TULSA TRANSIT	SERVICES	974.55
900593	AUTOMATIC PROTECTION	SERVICES	147.10
900593	AUTOMATIC PROTECTION	SERVICES	2.95
900593	AUTOMATIC PROTECTION	SERVICES	202.85
900631	UNIVERSITY OF OKLAHOMA.	SERVICES	1,095.00
900926	LEON, ANNETTE BENT	EXPENSES	67.50
901540	IN HIS IMAGE INC	SERVICES	450.00
901540	IN HIS IMAGE INC	SERVICES	3,750.00
901998	FASTSIGNS	SUPPLIES	152.00
903525	U S POSTMASTER	SERVICES	1,144.41
903553	AMERICAN 3CI	SERVICES	25.50
903553	AMERICAN 3CI	SERVICES	25.50
903553	AMERICAN 3CI	SERVICES	17.00
903553	AMERICAN 3CI	SERVICES	17.00
903554	AMERICAN 3CI	SERVICES	34.00
903574	ACCOUNTING SOLUTIONS	SERVICES	507.50
903646	PLANNED PARENTHOOD OF	TRAINING	160.00
903646	PLANNED PARENTHOOD OF	TRAINING	40.00
903662	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
903978	NEW CONCEPT PREPARATORY	SERVICES	161.00
904044	J O M PHARMACEUTICAL	SUPPLIES	5,220.00
904271	AT&T WIRELESS SERVICES	SERVICES	154.96
904748	IKON OFFICE SOLUTIONS,	SERVICE	519.35
904883	W T COX SUBSCRIPTIONS	SUBSCRIPTIONS/MEMBER	79.00
904883	W T COX SUBSCRIPTIONS	SUBSCRIPTIONS/MEMBER	25.06
904883	W T COX SUBSCRIPTIONS	SUBSCRIPTIONS/MEMBER	44.00
905016	AT&T WIRELESS SERVICES	SERVICES	119.98
905192	UNITED LINEN & UNIFORM	SERVICES	25.60
905323	CARPENTER MD, R LEROY	SERVICES	1,920.00
905396	VICTOR WELDING SUPPLY CO	SUPPLIES	16.50
905621	BUYSSE ELECTRIC COMPANY	SERVICES	1,612.97
905715	PITEZELS INK & PRINT, INC	SUPPLIES	580.00
905744	PHYSICIAN SALES &	SUPPLIES	269.28
905791	STAFFMARK	SERVICES	521.60
905977	WAL MART #576	SUPPLIES	94.95
906236	ACCU BITE DENTAL SUPPLY	SUPPLIES	655.69
906385	TIGER DIRECT	SERVICES	453.89
906508	MURPHY PROPERTIES INC	RENTALS	755.00
906508	MURPHY PROPERTIES INC	SERVICES	35.00
906530	CORPORATE EXPRESS	SUPPLIES	87.00
906530	CORPORATE EXPRESS	SUPPLIES	89.75
906530	CORPORATE EXPRESS	SUPPLIES	12.55
906531	OFFICE DEPOT INC	SERVICES	99.90
906532	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
906537	IKON OFFICE SOLUTIONS,	SUPPLIES	395.00
906630	MEDICAL LABORATORY	TRAINING	71.50
906630	MEDICAL LABORATORY	TRAINING	286.00
906630	MEDICAL LABORATORY	TRAINING	71.50
906630	MEDICAL LABORATORY	TRAINING	71.50
906630	MEDICAL LABORATORY	TRAINING	71.50
906694 E	CROW-BURLINGAME CO	MAINT.	60.11
906698	OKLAHOMA EAGLE	SERVICES	42.31
906720	LAMPTON WELDING SUPPLY CO	SUPPLIES	29.43
906721	LAMPTON WELDING SUPPLY CO	SUPPLIES	29.43
906747	ROBINSON, LEO	MILEAGE	139.75
906748	JONES, ANDREA L	MILEAGE	16.58
906748	JONES, ANDREA L	TRAVEL	224.48
906749	PLUMMER, RUTH ANN	MILEAGE	40.95
906750	WALTERS, SAUNDRA	MILEAGE	11.38

906750	WALTERS, SAUNDRA	TRAVEL	212.59
906751	LIFSICS, ELLEN	MILEAGE	5.53
906751	LIFSICS, ELLEN	TRAVEL	189.61
906760	BNA	SUBSCRIPTIONS/MEMBER	211.85
906762	BROADCAST NEWS OF	SERVICES	74.00
906784	HONEYWELL INC	SERVICE	192.58
906784	HONEYWELL INC	SERVICE	111.17
906784	HONEYWELL INC	SERVICE	24.00
906786	CHANCY, PATTY	MILEAGE	1.95