

MONDAY, JUNE 14, 1999, CONTINUED

990614	SHERIFF	PAYROLL	10,519.17
990614	TC RETIREMENT FUND	DEDUCTS	5.33
990614	BANK ONE IRS	FED. WH	428.38
990614	BANK ONE IRS	FICA	1,760.06
990614	BANK ONE IRS	HIFICA	411.64
990614	BANK OF OKLAHOMA	STATE TAX	124.71
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
903741	EMPIRE COMPANIES	LEASE	10,997.85
906989	HOPE LUMBER & SUPPLY CO	MAINT.	36.39
909801	GREENWOOD CULTURAL CENTER	SERVICES	7,334.83
909931	NEW CONCEPT PREPARATORY	SERVICES	1,823.06
910047	VICTOR WELDING SUPPLY CO	SUPPLIES	4.20
910307	CENTER ON CHILD ABUSE	SERVICES	7,500.00
911293	SWANSON, LOIS	ED. REIMB.	182.25
911295	YOUNG, WANDA R	ED. REIMB.	182.25
911368	BAKER, KIMBERLY M	ED. REIMB.	364.50
911914	GOWENS, CATALINA Z	ED. REIMB.	67.50
912655	RASK, PAMELA SUE	ED. REIMB.	136.13
912657	WATTS, DEBBIE C	ED. REIMB.	265.50
912867	MEDICAL ARTS LABORATORY	SERVICES	198.52
912867	MEDICAL ARTS LABORATORY	SERVICES	808.62
912867	MEDICAL ARTS LABORATORY	SERVICES	315.39
912867	MEDICAL ARTS LABORATORY	SERVICES	38.00
912867	MEDICAL ARTS LABORATORY	SERVICES	8.25
912886	DAVIS ARTHUR L PUBLISHING	SERVICES	176.94
912888	DAVIS ARTHUR L PUBLISHING	SERVICES	406.98
913065	SHERWIN WILLIAMS	SUPPLIES	67.02
913065	SHERWIN WILLIAMS	SUPPLIES	44.68
913065	SHERWIN WILLIAMS	SUPPLIES	44.68
913065	SHERWIN WILLIAMS	SUPPLIES	67.02
914206	POSITIVE PROMOTIONS	SUPPLIES	1,249.55
914769	STUART C IRBY CO	SUPPLIES	32.94
914769	STUART C IRBY CO	SUPPLIES	32.94
914769	STUART C IRBY CO	SUPPLIES	32.94
914769	STUART C IRBY CO	SUPPLIES	32.93
915025	UNITED LINEN & UNIFORM	SERVICES	29.52
915025	UNITED LINEN & UNIFORM	SERVICES	84.00
915025	UNITED LINEN & UNIFORM	SERVICES	88.80
915696	UNIVERSITY OF OKLAHOMA	SERVICES	21.26
915833	POSITIVE PROMOTIONS	SUPPLIES	1,178.70
916336	MURPHY PROPERTIES INC	RENTALS	700.00
916336	MURPHY PROPERTIES INC	SERVICES	35.00
916353	OKLA STATE DEPARTMENT OF	SERVICES	367.50
916353	OKLA STATE DEPARTMENT OF	SERVICES	106.50
916449	YOUNG, WANDA R	MILEAGE	82.77
916449	YOUNG, WANDA R	TRAVEL	71.10
916451	VELADOR, DORIS J	MILEAGE	11.16
916542	POSITIVE PROMOTIONS	SUPPLIES	1,253.20
916549	SCHEIN HENRY INC	SUPPLIES	515.83
916566	MEDICAL TECHNOLOGY &	TRAVEL	250.00
916575	UNITED LINEN & UNIFORM	SERVICES	101.00
916580	UNITED LINEN & UNIFORM	SERVICES	25.60
916712	YOUNG J D CO	SERVICES	213.87
916846	AMERICAN WASTE CONTROL	SERVICES	72.00
916846	AMERICAN WASTE CONTROL	SERVICES	62.00
916846	AMERICAN WASTE CONTROL	SERVICES	55.00
916846	AMERICAN WASTE CONTROL	SERVICES	58.00
916846	AMERICAN WASTE CONTROL	SERVICES	60.00
916879	MCI WORLDCOM	SERVICES	5.83
916881	MONTGOMERY KONE INC	SERVICE	430.05
916881	MONTGOMERY KONE INC	SERVICE	154.95
916881	MONTGOMERY KONE INC	SERVICE	209.00
916883	UNITED PARCEL SERVICE	SERVICES	22.72
916885	UNITED PARCEL SERVICE	SERVICES	61.45
917065	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	293.50
917117	HOLT, JUANITA	MILEAGE	112.84
917122	DEAN, JANET	SERVICES	3,199.00
917128	VERDE VISTA RESOURCES	SERVICES	2,237.70
917260	GOGETS, JOHN	MILEAGE	235.91
917419	AIR EXPERT	SERVICES	85.00
917419	AIR EXPERT	SERVICES	42.50
917419	AIR EXPERT	SERVICES	39.25
917419	AIR EXPERT	SERVICES	46.75
917464	POSITIVE PROMOTIONS	SUPPLIES	410.25
917466	RED BUD AIR FILTER	SUPPLIES	154.72
917466	RED BUD AIR FILTER	SUPPLIES	95.84
917471	MEAD JOHNSON NUTRITIONALS	SUPPLIES	104.00
917508	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	245.00
917598	SKILLENS III, LEON	MILEAGE	225.68
917602	WILKINSON, WENDELL L	MILEAGE	211.11
917603	HESS, DIANE	MILEAGE	94.86
917605	LITTLE, LAURENCE COLLINS	MILEAGE	274.97
917607	NUTT, ELIZABETH A	MILEAGE	28.21
917607	NUTT, ELIZABETH A	TRAVEL	76.08