

## MONDAY, AUGUST 23, 1999, CONTINUED

002451	ADVANCE ALARMS INC	SUPPLIES	65.00
002453	SOUTHWESTERN BELL TELE	SERVICES	250.00
002594	ARMS/FIRMS USERS CONFERNC	SUBSCRIPTION/MEMBER	125.00
002683	AT&T WIRELESS SERVICES	SERVICES	84.74
002687	TULSA DAILY COMMERCE AND	PUBLICATION	143.30
915134	OKLAHOMA FARRIERS COLLEGE	SERVICES	220.00
915247	BIXBY TELEPHONE, CO	SERVICES	324.80
915250	COMPUSA INC	SERVICES/SUPPLIES	2,430.00
915524	METROCALL INC	SERVICES	5.82
915650	ICE AGE INC	SERVICES	90.00
916209	TSI INTERNATIONAL	SERVICES	573.00
916465	VANSTAR / INACOM	SERVICES/SUPPLIES	8,119.51
916579	AIRGAS INC	SERVICES	63.80
916784	BIG A UPHOLSTERY	SERVICES	2,475.00
916865	INDIAN LOCK & SAFE	SERVICES	18.00
917055	A & M QUALITY ASBESTOS	SERVICES	809.00
918483	OKLAHOMA NATURAL GAS CO	SERVICES	72.60
918499	BINDLEY WESTERN DRUG CO	SERVICES	497.76
918528	TUXALL UNIFORM &	SERVICES	235.30
918953	WAREHOUSE MARKET INC #33	SERVICES/SUPPLIES	174.00
919271	YALE UNIFORM RENTAL	SERVICES	87.17
919751	R & R CARPET AND TILE	SERVICES	1,360.00
919753	CARPET SUPPLY COMPANY INC	SERVICES/SUPPLIES	2,780.00
919767	VISA	SERVICES	3,953.47
919781	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	4,738.00
919785	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,700.96
919786	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,069.04
919787	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,440.71
919811	RIVERSIDE CHEVROLET INC	SERVICES	207.75
919879	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	5,037.00
920049	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	1,204.00
920169	RETFERFORD PUBLICATIONS	SERVICES	1,022.89
920249	AAMCO	SERVICES	1,438.61
920374	VANSTAR / INACOM	SERVICES/SUPPLIES	144.00
920422	L & M OFFICE FURNITURE	SERVICES/SUPPLIES	7,356.00
920462	TRUMAN ARNOLD COMPANIES	SERVICES	5,630.80
920473	T & W TIRE CO	SERVICES	1,191.76
920505	ACS DATAPLEX CORPORATION	SERVICES	918.00
920526	XEROX CORPORATION	SERVICES	795.00
920529	YALE UNIFORM RENTAL	SERVICES	125.39
920540	OME CORPORATION	SERVICES/SUPPLIES	5,944.00
920542	VANSTAR / INACOM	SERVICES/SUPPLIES	284.00
920545	XEROX CORPORATION	SERVICES	245.89
920610	TUXALL UNIFORM &	SERVICES	1,125.00
920612	CARPET SUPPLY COMPANY INC	SERVICES/SUPPLIES	27,128.82
920613	CARPET SUPPLY COMPANY INC	SERVICES/SUPPLIES	1,663.00
920632	MEEKS, SHERYL	SERVICES	67.50
920645	CORPORATE EXPRESS	SERVICES	1,775.00
920730	TULSA SHEET METAL COMPANY	SERVICES	1,280.00
920804	BOREN SAFETY INC	SERVICES	143.90
920812	TIMMONS OIL COMPANY INC	SERVICES	706.30
920828	TAYLOE PAPER CO	SERVICES	140.00
920832	VANSTAR / INACOM	SERVICES/SUPPLIES	469.00
920863	SIMUNITION LTD	SERVICES	1,000.00
920888	RELIABLE CHEVROLET INC	SERVICES	490.65

1999 - 2000 VISUAL INSPECTION FUND

001161	ALLIED INDUSTRIAL SUPPLY	SUPPLIES	604.20
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1999 - 2000 WORKERS COMPENSATION FUND

002363	ENNIS, PATRICIA A	WORKERS COMP	225.65
002364	ENNIS, PATRICIA A	WORKERS COMP	225.65
002365	ENNIS, PATRICIA A	WORKERS COMP	225.65
002366	ENNIS, PATRICIA A	WORKERS COMP	225.65
002367	ENNIS, PATRICIA A	WORKERS COMP	225.65
002368	GANTT, KATHLEEN R	WORKERS COMP	419.14
002369	MATNEY, JUDY H	WORKERS COMP	184.37
002370	MATNEY, JUDY H	WORKERS COMP	184.37
002371	MATNEY, JUDY H	WORKERS COMP	184.37
002372	MATNEY, JUDY H	WORKERS COMP	184.37
002373	MATNEY, JUDY H	WORKERS COMP	184.37
002374	SMITH, ALBERT RAY	WORKERS COMP	199.24
002424	COMPREHENSIVE MANAGEMENT	SERVICE	232.00

1999 - 2000 JUVENILE CASH FUND

000391	AMERICAN RED CROSS	TRAINING	270.00
000498	OSWALT RESTAURANT SUPPLY	SUPPLIES	82.24
001599	KRUEGER INC	SUPPLIES	412.00
001758	CURTIS RESTAURANT SUPPLY	SUPPLIES	190.86
001801	KRUEGER INC	SUPPLIES	64.53
001919	WORLD PUBLISHING COMPANY	SERVICES	77.18
002086	DALE & LEES SERVICE	SUPPLIES	133.89
002393	RUDDLE, MARK D	MILEAGE	68.20
002393	RUDDLE, MARK D	TRAVEL	27.90
002411	UNITED STATES CELLULAR	SUPPLIES	15.60