

MONDAY, OCTOBER 4, 1999, CONTINUED

004340	SOUTHWESTERN BELL TELE	SERVICES	317.20
004342	PITNEY BOWES INC	SUPPLIES	232.19
004425	ACCENT FLOOR CARE	SUPPLIES	510.20
004426	TUCKER JANITORIAL SUPPLY	SUPPLIES	271.20
004438	GLOBE CORPORATE STAY	TRAINING	2,044.80
004443	OKLAHOMA LIGHTING	SUPPLIES	20.92
004469	INTERNATIONAL CONF POLICE	SUBSCRIPTIONS/MEMBER	75.00
004473	WOLF CAMERA INC	SUPPLIES	7.05
004477	GTE SOUTHWEST INC	SERVICES	306.67
004496	BIXBY TELEPHONE CO	SERVICES	92.68
004511	NORTH STAR ECONOMIC	SERVICE	500.00
004514	VISA	TRAINING	4,695.19
004535	SHIPMAN, TAMMI	SUPPLIES	22.50
004606	PITNEY BOWES INC	SUPPLIES	232.19
004607	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
004608	METROCALL PAYMENT	SERVICES	31.00
004609	VISITING NURSE ASSOC	SERVICES	288.00
004614	SYSCO	GROCERIES	752.30
004615	TULSA BEEF & PROVISION	GROCERIES	242.20
004622	KERR, BRANDI	SUPPLIES	25.00
004626	HELT, STEVE E	MILEAGE	129.25
004641	BIDDLE, RODNEY B	TRAVEL	288.53
004642	GORDON, JACK F	TRAVEL	188.72
004675	DILLARDS INC	SUPPLIES	924.00
004681	SECRETARY OF STATE	SUPPLIES	50.00
004682	HASTINGS, JOAN	TRAINING	193.28
004683	INDIAN LOCK & SAFE	SUPPLIES	15.00
004705	DAVIS, NEEDA J	TRAVEL	183.21
004706	VOSS, CARLENE	TRAVEL	49.34
004742	XEROX CORPORATION	LEASE	519.65
004743	XEROX CORPORATION	LEASE	91.86
004753	WORLD PUBLISHING COMPANY	PUBLICATION	150.00
004760	RAY, GLORIA	TRAINING	662.25
004766	PROVANTAGE CORP	SUPPLIES	4.95
004890	ALLEN, RITA	TRAVEL	75.46
004969	TAYLOR CONVENTION SERVICE	SUPPLIES	68.00
900842	WESTERN BUSINESS PRODUCTS	SERVICES	182.70
909191	BUILDERS SUPPLY INC	SERVICES	50.00
913348	INACOM / VANSTAR	SERVICES/SUPPLIES	3,039.00
915573	UNITED PARCEL SERVICE	SERVICES	17.73
918147	GRAINGER W W INC	SERVICES	1,640.50
919107	DANKA OFFICE IMAGING CO	SERVICES	1,481.37
919274	PUBLIC SERVICE COMPANY	SERVICES	392.42
919345	KC INC	SERVICES	33.37
919397	FIELDS-DOWNS RANDOLPH CO	SERVICES	196.25
919713	INACOM / VANSTAR	SERVICES/SUPPLIES	4,557.00
919714	INACOM / VANSTAR	SERVICES/SUPPLIES	4,557.00
919807	HONEYWELL INC	SERVICES	197.53
920110	BORDERS BOOK & MUSIC INC	SERVICES	63.98
920172	FEDERAL EXPRESS CORP	SERVICES	116.25
920186	OTA PIKEPASS CENTER	SERVICES	59.20
920267	LAB SAFETY SUPPLY INC	SERVICES	121.40
920330	OKLAHOMA ELECTRICAL	SERVICES/SUPPLIES	5,605.00
920430	TUXALL UNIFORM &	SERVICES	294.15
920711	AARON FURNITURE	SERVICES/SUPPLIES	564.00
920886	UNISOURCE WORLDWIDE INC	SERVICES	510.84
920899	XPEDX	SERVICES	508.34

1999 - 2000 VISUAL INSPECTION FUND

001162	NEOPOST	POSTAGE	717.00
003952	EXPERIAN COMPANY	SUBSCRIPTIONS/MEMBER	245.57
004464	IAAO	SUBSCRIPTIONS/MEMBER	60.00
004676	O'ROARK, MARY	TRAVEL	492.29
004677	WOOLEY, RUSSELL W	TRAVEL	490.52

1999 - 2000 WORKERS COMPENSATION FUND

004768	INTRACORP	SERVICE	125.60
004769	QUARLES GROUP, THE	INSURANCE/BONDS	2,500.00
004770	COMPREHENSIVE MANAGEMENT	SERVICE	436.70
004771	MAYS DRUG STORES INC	WORKERS COMP.	116.46
004772	GILCREASE MEDICAL CENTER	SERVICE	450.00
004773	MORGAN, FONDA S	SERVICE	32.50