

MONDAY, DECEMBER 29, 1997-CONTINUED

808475	VANSTAR BOX 7710	EQUIPMENT	278.15
808478	OKLAHOMA NATURAL GAS CO.	SERVICES	1,115.07
808456	REASOR'S FOOD WAREHOUSE	SUPPLIES	166.45
808665	XEROX CORPORATION	SERVICE/SUPPLIES	1,800.00
808683	PAYLESS CASHWAYS	FURNITURES/FIXTURES	295.02
808688	GRAINGER W W INC	SUPPLIES	172.30
808698	XEROX CORPORATION	SUPPLIES/MAINT.	1,820.00
808698	XEROX CORPORATION	SUPPLIES	1,140.00
808700	SCOVIL & SIDES HARDWARE	IMPROVEMENTS	324.50
808705	XEROX CORPORATION	SUPPLIES/MAINT.	1,250.00
808739	DRIVE TRAIN SPECIALIST	MAINT.	53.69
808934	ADMIRAL TAG AGENCY	MAINT.	26.00
808977	HORNER GLASS CORP	FURNITURES/FIXTURES	100.00
808978	ACCENT FLOOR CARE	SUPPLIES	62.44
809033	WEST INFORMATION	SUPPLIES	249.50
809044	AFFILIATED ELECTRONICS	SHELTER	128.66
809075	NAT'L SANITARY SUPPLY	SUPPLIES	76.08
809117	MITCHELLS FUNERAL HOME	SERVICES	350.00
809118	GREEN ACRES MEMORIAL	SERVICES	225.00
809144	BORDERS BOOK AND MUSIC	SUPPLIES	45.00
809240	NINDE FUNERAL DIRECTORS	SERVICES	190.00
809259	ORBISON, SCOTT E	SUPPLIES	2.25
809387	BETTIS, RICHARD MACK	MILEAGE	64.50
809395	NAPCO	SUPPLIES	315.60
809401	BYRD, LINDA	TRAVEL	60.75
809402	HULSIZER, KEITH ALLEN	TRAVEL	146.62
809461	OKLAHOMA TAX COMMISSION.	SUPPLIES	12.00
809462	COLE PUBLICATIONS	SUPPLIES	236.75
809467	RETFERFORD PUBLICATIONS /	PUBLICATION	362.78
809468	RETFERFORD PUBLICATIONS /	PUBLICATION	968.88
809469	SUPREME PRINTING &	SUPPLIES	357.54
809470	FARRAR, GEORGE	TRAVEL	284.52
809475	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	99.50
809497	KEYSTONE VOLUNTEER	SERVICE	1,500.00
809508	NINDE FUNERAL DIRECTORS	SERVICES	190.00
809558	G F O A	SUBSCRIPTIONS/MEMBER	415.00
809560	NACO	TRAVEL	340.00
809561	AT&T WIRELESS SERVICES	SUPPLIES	11.67
809615	LLOYD RICHARDS	TRAINING	480.00
809618	G F O A	TRAINING	550.00
809620	CHAMBERS, JOHN E	CLAIMS	250.00
809622	FRAMBERG, STEVE	CLAIMS	250.00
809623	SPITALE, TODD	CLAIMS	250.00
809630	OKLA STATE AUDITOR &	FEES	6,473.50
809650	BANK OF OKLAHOMA	RENTALS	16,520.00

1997 - 1998 VISUAL INSPECTION FUND

809399	N A D A APPRAISAL GUIDES	SUBSCRIPTIONS/MEMBER	100.00
809479	KELLY SERVICES INC	SERVICES	300.75
809555	KEY TEMPORARY PERSONNEL	SERVICES	626.34

1997 - 1998 WORKERS COMPENSATION FUND

809378	WORK.NET OF OKLAHOMA	SERVICE	59.90
809379	INTRACORP	SERVICE	245.20
809380	SOUTH TULSA ORTHOTICS &	WORKERS COMP.	18.00
809381	NEUROSURGERY SPECIALISTS	WORKERS COMP.	3,768.98
809382	CENTRAL STATES ORTHO	WORKERS COMP.	5,616.41
809383	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP.	713.12
809384	TULSA ORTHOPEDIC & SPORT	WORKERS COMP.	31.00
809385	TULSA ORTHOPEDIC & SPORT	WORKERS COMP.	46.49
809386	HAND SURGERY INC	WORKERS COMP.	60.77
809651	LIBERTY MUTUAL INS GROUP	INSURANCE/BONDS	66,294.00

1997 - 1998 JUVENILE CASH FUND

806378	KLINE, JOHN B	SERVICES	50.00
808356	ULTIMATE ELECTRONIC, INC	EQUIPMENT	379.95
808775	GRAINGER W W INC	SUPPLIES	110.16
809077	KEE WES EQUIPMENT CO INC	SUPPLIES	23.01
809159	WORLD PUBLISHING COMPANY	SERVICE	74.52
809450	KLINE, JOHN B	SERVICES	50.00

1997 - 1998 COUNTY ASSESSOR FEE FUND

808119	VANSTAR BOX 7710	EQUIPMENT	2,953.95
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1997 - 1998 SHERIFFS CASH FUND

805199	PATROL TECHNOLOGY	SUPPLIES	540.00
805708	ROBINSON TEXTILES	SUPPLIES	1,242.72
806006	STUART C IRBY CO	SUPPLIES	133.10
806093	LYNN PEAVEY COMPANY	SUPPLIES	41.40
806477	BEACON STAMP & SEAL CO	SUPPLIES	4.44
806545	REEVES TV & APPLIANCES	MACHNRY/EQUIP.	1,080.00
806853	U S MARSHALS SERVICE	TRAVEL	657.00
807236	EMPIRE PLUMBING SUPPLY	SUPPLIES	139.65
807425	TUXALL UNIFORM &	SUPPLIES	6.25
807581	OKLAHOMA NATURAL GAS CO.	SERVICES	3,176.27
807590	PUBLIC SERVICE COMPANY	SERVICES	12.03
807591	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	170.04
807643	RADIO SHACK	MACHNRY/EQUIP.	99.99
807924	BUILDERS SUPPLY, INC	SUPPLIES	81.00