

## MONDAY, FEBRUARY 2, 1998 CONTINUED

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 810427 | UNITED STATES CELLULAR    | SERVICE              | 68.23     |
| 810437 | NAPCO                     | SUPPLIES             | 512.79    |
| 810456 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 118.45    |
| 810485 | CHANUTE RADAR SERVICE     | SUPPLIES             | 88.85     |
| 810582 | GRAINGER W W INC          | MAINT.               | 447.30    |
| 810588 | ACCENT FLOOR CARE         | SUPPLIES             | 25.94     |
| 810596 | SOFTWARE DIVERSIFIED      | SERVICE              | 3,495.00  |
| 810624 | THOMPSON AUDIO VISUAL INC | EQUIPMENT            | 16.60     |
| 810625 | XEROX CORPORATION         | SUPPLIES             | 108.45    |
| 810642 | AT&T WIRELESS SERVICE     | SUPPLIES             | 7.64      |
| 810666 | CROW-BURLINGAME CO        | MAINT.               | 1,014.49  |
| 810749 | VANSTAR BOX 7710          | MAINT.               | 215.00    |
| 810759 | INDUSTRIAL OILS UNLIMITED | MAINT.               | 242.00    |
| 810771 | ON THE JOB                | SERVICES             | 543.60    |
| 810791 | MICRO IMAGES              | SUPPLIES             | 283.35    |
| 810798 | SOUTHWESTERN BELL TELE    | SERVICES             | 250.00    |
| 810801 | UNITED STATES CELLULAR    | SUPPLIES             | 15.00     |
| 810804 | TULSA SECURITY INC        | RENTALS              | 138.75    |
| 810816 | SOUTHERN RUBBER STAMP CO. | SUPPLIES             | 182.85    |
| 810821 | O'CONNOR COMPANY INC      | MAINT.               | 35.74     |
| 810852 | OKLAHOMA TAX COMMISSION.  | SUPPLIES             | 13.00     |
| 810875 | BEWLEY SWEEPER SERVICE    | SUPPLIES             | 15.95     |
| 810876 | BUTLER STUMPF F FUNERAL   | SERVICES             | 190.00    |
| 810912 | AT&T WIRELESS SERVICE     | RENTALS              | 28.25     |
| 810913 | BRINKS INC                | SERVICE              | 125.00    |
| 810926 | BIXBY BULLETIN            | SUBSCRIPTIONS/MEMBER | 15.50     |
| 810927 | OKLAHOMA TAX COMMISSION   | OPER. SUPPLIES       | 1,151.62  |
| 811614 | BANK OF OKLAHOMA          | PAYMENT              | 16,520.00 |
| 811623 | MARY G. RISLEY            | TORT CLAIM           | 210.78    |

1997 - 1998 VISUAL INSPECTION FUND

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 810623 | HFI INTERNATIONAL INC     | SUPPLIES/MAINT. | 4,404.00 |
| 811124 | ON THE JOB                | SERVICES        | 316.80   |
| 811125 | MEEKER, TOMMY B           | MILEAGE         | 75.60    |
| 811127 | INDIAN NATIONS COUNCIL OF | SERVICES        | 8,344.00 |
| 811128 | KELLY SERVICES INC        | SERVICES        | 304.76   |
| 811134 | TALENT TREE STAFFING      | SERVICES        | 298.62   |
| 811164 | AUTRY, CHARLES H          | MILEAGE         | 52.92    |
| 811165 | ADAMS, TERRY EARL         | MILEAGE         | 28.03    |
| 811166 | ALYEA, DALE EDWIN         | MILEAGE         | 4.72     |
| 811167 | BRIGHAM, VIRGINIA         | MILEAGE         | 40.00    |
| 811168 | BRYANT, ROBERT W          | MILEAGE         | 34.33    |
| 811169 | CRAVEN, DAMEAN RAY        | MILEAGE         | 27.09    |
| 811170 | EVANS, CHARLES H          | MILEAGE         | 25.51    |
| 811171 | GLADDEN, CHARLES MARION   | MILEAGE         | 72.76    |
| 811172 | KUBICEK, FRANK RONALD     | MILEAGE         | 23.94    |
| 811173 | LEWIS, KENNETH            | MILEAGE         | 17.64    |
| 811174 | MARRERO, VIRGIL           | MILEAGE         | 30.24    |
| 811175 | MCCAWLEY JR, CLARENCE S   | MILEAGE         | 43.78    |
| 811176 | MOULIS, ROBERT JOHN       | MILEAGE         | 17.95    |
| 811178 | MULLIN, STEVEN ALAN       | MILEAGE         | 21.73    |
| 811179 | NICHOLS, JOHN W           | MILEAGE         | 31.50    |
| 811181 | RAGLIN, EDGAR A           | MILEAGE         | 82.53    |
| 811182 | RICHARDS, JERRY L         | MILEAGE         | 17.01    |
| 811183 | ROCK, JERRY D             | MILEAGE         | 39.69    |
| 811184 | SQUIRE, STEPHEN JOHN      | MILEAGE         | 12.91    |
| 811185 | TAYLOR, JOHN F            | MILEAGE         | 26.77    |
| 811186 | UNDERWOOD, CHARLES        | MILEAGE         | 31.50    |
| 811187 | WATSON, BRYON             | MILEAGE         | 33.07    |
| 811188 | WEAR, ROBBIE ARVEN        | MILEAGE         | 28.03    |
| 811189 | ZIEGLER, JULIA L          | MILEAGE         | 17.64    |
| 811190 | MOBILE VIDEO SERVICES INC | SERVICES        | 5,600.00 |

1997 - 1998 JUVENILE CASH FUND

|        |                       |          |        |
|--------|-----------------------|----------|--------|
| 810428 | AT&T WIRELESS SERVICE | SUPPLIES | 13.50  |
| 810441 | WAL MART #576         | SUPPLIES | 162.96 |
| 810742 | SMALLEY EQUIPMENT CO  | SUPPLIES | 41.42  |

1997 - 1998 COUNTY CLERK CASH FUND 809891

|        |  |                               |  |
|--------|--|-------------------------------|--|
| 132.37 |  | CAINS COFFEE COMPANY SUPPLIES |  |
|--------|--|-------------------------------|--|

|        |                    |                      |       |
|--------|--------------------|----------------------|-------|
| 811200 | OKLAHOMA BAR ASSOC | SUBSCRIPTIONS/MEMBER | 15.00 |
|--------|--------------------|----------------------|-------|

1997 - 1998 SHERIFFS CASH FUND

|        |                          |           |          |
|--------|--------------------------|-----------|----------|
| 805281 | MID-CONTINENT MEDICAL    | SUPPLIES  | 93.00    |
| 807642 | C S C                    | SUPPLIES  | 296.46   |
| 808189 | FIZZ-O INC               | SUPPLIES  | 17.80    |
| 808966 | PUBLIC SERVICE COMPANY   | SERVICES  | 90.78    |
| 809289 | OKLAHOMA NATURAL GAS CO. | SERVICES  | 5,040.65 |
| 809540 | VANSTAR BOX 7710         | EQUIPMENT | 630.00   |
| 809548 | SPIT NET, THE            | SUPPLIES  | 556.70   |
| 809717 | PATROL TECHNOLOGY        | SUPPLIES  | 556.00   |
| 809882 | ACCENT FLOOR CARE        | SUPPLIES  | 352.80   |
| 809986 | CAMERA GALLERY           | SUPPLIES  | 365.40   |
| 809991 | FAIRVIEW AFX INC         | SUPPLIES  | 406.34   |
| 810378 | RADIO INC                | SUPPLIES  | 525.00   |
| 810380 | CURTIS RESTAURANT SUPPLY | SUPPLIES  | 286.26   |