MONDAY,	MARCH 1,	1999,	CONTINUED

912212	MEEKS, SHERYL	TRAINING	258.75
912236	D & K WHOLESALE DRUG	SUPPLIES	499.78
912319	COLBURN ELECTRIC INC	SERVICES	245.00
912333	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	34.50
912452 912457	ADVANCE ALARMS INC AT&T WIRELESS SERVICES	SUPPLIES RENTALS	65.00 463.37
912467	UNITED STATES CELLULAR	RENTALS	552.30
912505	GRAY-MELAUGH, SUSAN		
912506	•	MILEAGE	40.95
912539	WILLIAMS, KARLA VANSTAR	MILEAGE EQUIPMENT	72.80
912553	RADIO SHACK	SUPPLIES	348.00 91.92
912559	RETHERFORD PUBLICATIONS /	PUBLICATION	548.35
912593	SKILLPATH SEMINARS	TRAINING	139.00
912604	BARNES & NOBLE BOOKSELLER	PUBLICATION	20.00
912638	VISITING NURSE ASSOC	SERVICES	192.00
912641	MCINTOSH SERVICES INC	MAINT.	66.00
912654	BEST ELECTRIC & HARDWARE	MAINT.	34.68
912658	TRICINELLA, BARBARA	MILEAGE	56.55
912684	PROVANTAGE	SUPPLIES	81.20
912686	BRINKS INC	SERVICE	150.00
912695	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	1,320.82
912699	TUCKER JANITORIAL SUPPLY	SUPPLIES	309.20
912710 912723	WAL MART #894 HEARTLAND AMERICA	SUPPLIES	18.78
912730	SOUTHWESTERN BELL TELE	SUPPLIES	239.92
912731	MICHIE COMPANY	SERVICES PUBLICATION	200.00 97.23
912732	WEST INFORMATION	PUBLICATION	171.25
912733	WEST INFORMATION	PUBLICATION	396.00
912734	WEST INFORMATION	PUBLICATION	376.00
912762	DATL DRUGS OF ABUSE	SERVICES	761.00
912763	GELLCO UNIFORMS & SHOES	CLOTHING	539.10
912764	GELLCO UNIFORMS & SHOES	CLOTHING	1,661.20
912765	DATL DRUGS OF ABUSE	SERVICES	580.00
912777	MCINTOSH SERVICES INC	MAINT.	517.19
912778	BRINKS INC	SERVICE	150.00
912779	METROCALL INC	RENTALS	34.25
912780	METROCALL INC	RENTALS	34.25
912813	CRISP COMMUNICATIONS	IMPROVEMENTS	,
912816 912820	COPIER & COMPUTER SYSTEMS		482.00
912826	EASTERN OKLAHOMA CHAPTER	TRAINING	170.00
912827	HELM, JIM HELM, JIM	TRAINING TRAINING TRAINING	110.50
912828	TILLOTSON, DAVID	TRAINING	56.25 76.25
912830	A-ONE INC	TRAINING	100.00
912841	NELSON ELECTRIC SUPPLY	MAINT.	189.96
	CREMATION SOCIETY OF OKLA		190.00
912882	METROCALL INC	SERVICE	10.63
	EXPERIAN COMPANY	SUPPLIES	252.10
912960	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
1000 1000 U	TOUR THORSOTTON THE		
910515	ISUAL INSPECTION FUND		
912603	NEOPOST	POSTAGE	696.00
912605	ALLIED INDUSTRIAL SUPPLY LASER TEK	SUPPLIES	584.20
912881	MOBILE VIDEO SERVICES INC	SUPPLIES	140.00
,12001	HOBILE VIDEO SERVICES INC	SERVICES	13,998.60
1998 - 1999 WC	RKERS COMPENSATION FUND		
911444	CENTRAL STATES ORTHO	WORKERS COMP.	2 708 20
912136	SIR MAGNETIC IMAGING	WORKERS COMP.	865.34
912927	LIBERTY MUTUAL INS GROUP	INSURANCE/BONDS	
912935	NEUROLOGICAL ASSOCIATES	WORKERS COMP.	51.66
912936	TULSA ORTHOPAEDIC AND	WORKERS COMP.	72.18
912937	CENTRAL STATES ORTHO	WORKERS COMP.	
912938	MAYS DRUG STORES, INC	WORKERS COMP.	69.85
912939	SAINT FRANCIS HOSPITAL	WORKERS COMP.	5,068.51
912940	NEUROSURGERY SPECIALISTS		145.20
912941	MAYS DRUG STORES, INC	WORKERS COMP.	96.37
912942 912943	NOVACARE	WORKERS COMP.	
912944	NEUROSURGERY SPECIALISTS CENTRAL STATES ORTHO	WORKERS COMP.	34.44
912945		WORKERS COMP.	
912946	BILLINGS MD, ANTHONY	WORKERS COMP. WORKERS COMP.	26.19
912947	MORGAN, FONDA S	WORKERS COMP.	77.49
912948	WALGREEN CO	WORKERS COMP.	45.00 45.54
912949	MAYS DRUG STORES, INC	WORKERS COMP.	105.19
912950	WALGREEN CO	WORKERS COMP.	194.13
912951	COMMUNITYCARE HMO, INC	WORKERS COMP.	125.00
912953	EASTERN OKLAHOMA	WORKERS COMP.	58.28
912975	BROWN, ROBERT J	WORKERS COMP	246.02
912976	BROWN, ROBERT J	WORKERS COMP	246.02
1000 4555		\mathbf{e}^{i}	
	VENILE CASH FUND		
911047	UNITED STATES CELLULAR	SUPPLIES	16.95
911190 911515	RUDDLE, MARK D	MILEAGE	113.10
911515	KLINE, JOHN B METROCALL INC	SERVICES	50.00
912140	CUNNINGHAM, REBECCA	SUPPLIES	18.61
	- MEDELLH	TRAVEL	172.42