

MONDAY, MAY 5, 1997, CONTINUED

716161	BOB DOOLEY ELECTRIC, INC.	SUPPLIES/MAINT.	25.00
716162	TULSA SECURITY INC	RENTALS	138.75
716165	MITCHELLS FUNERAL HOME	SERVICES	350.00
716166	GREEN ACRES MEMORIAL	SERVICES	225.00
716180	AT&T WIRELESS SERVICES	SERVICES	11.20
716182	AT&T WIRELESS SERVICES	SERVICES	111.15
716255	HONEYWELL INC	SERVICES	83.00
716264	GALAXY STAR SYSTEMS	SUPPLIES	300.00
716266	XEROX CORPORATION	SERVICE	75.35
716267	XEROX CORPORATION	SERVICE	80.08
716294	TUCKER JANITORIAL SUPPLY	SUPPLIES	67.00
716328	BEAN, OLLEN D	TRAINING	160.00
716425	HOLDER'S INC	SERVICE	114.00

1996 - 1997 VISUAL INSPECTION FUND

714144	CORPORATE EXPRESS	SERVICES	801.45
715664	LASER TEK	SUPPLIES/MAINT.	90.00
715952	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS	10.86
715953	KELLY SERVICES INC	SERVICES	727.79
715960	J & L PHOTO SUPPLY	SERVICES	2,430.00
716000	CORPORATE EXPRESS	SUPPLIES	719.76
716199	KELLY SERVICES INC	SERVICES	561.40
716200	PICKETT, THOMAS Y CO INC	SERVICES	12,500.00
716202	KELLY SERVICES INC	SERVICES	746.42
716205	WEST INFORMATION	SUBSCRIPTIONS	298.00

1996 - 1997 WORKERS COMPENSATION FUND

716221	JONES, SUSAN	WORKERS COMP	820.00
716222	OKLAHOMA TAX COMMISSION	WORKERS COMP	522.75
716223	COURT ADMINISTRATOR	WORKERS COMP	75.00
716224	OKLAHOMA TAX COMMISSION	WORKERS COMP	589.69
716225	BERGAN, STEVE	WORKERS COMP	9,192.19
716226	JONES, SUSAN	WORKERS COMP	2,451.25
716227	OKLAHOMA TAX COMMISSION	WORKERS COMP	1,562.67
716228	COURT ADMINISTRATOR	WORKERS COMP	75.00
716241	ST JOHN MEDICAL CENTER	WORKERS COMP.	448.29
716242	WORKMED	WORKERS COMP.	347.09
716243	WORKMED	WORKERS COMP.	680.20
716244	WORKMED	WORKERS COMP.	558.23
716245	SAINT FRANCIS HOSPITAL	WORKERS COMP.	207.90
716246	CENTRAL STATES ORTHO	WORKERS COMP.	46.49
716247	PETERSON CLINIC	WORKERS COMP.	96.74
716248	WORKMED	WORKERS COMP.	119.86
716249	WORKMED	WORKERS COMP.	247.86
716251	WORKMED	WORKERS COMP.	222.56
716252	WORKMED	WORKERS COMP.	31.00
716253	SAINT FRANCIS HOSPITAL	WORKERS COMP.	31.98
716269	PERKINS, BLAINE	WORKERS COMP	3,075.00
716330	ETTER, HOWARD DON	WORKERS COMP	224.48

1996 - 1997 JUVENILE CASH FUND

709827	METRO ROOFING CORP	IMPROVEMENTS	30,913.20
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1996 - 1997 MTG CERT FEE CASH FUND

713458	VATER'S	EQUIPMENT	378.00
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1996 - 1997 SHERIFFS CASH FUND

711928	CONSOLIDATED PLASTICS CO	SUPPLIES	206.70
712185	ROBERTSON PLUMBING SUPPLY	SUPPLIES	328.00
712542	VANSTAR BOX 7710	SUPPLIES	1,176.00
713062	GRAINGER W W INC	MACHNRY/EQUIP.	913.07
713142	GRAINGER W W INC	SUPPLIES	336.64
714254	ANCHOR PAINT MFG COMPANY	SUPPLIES	1,545.00
714323	ASPEN TELECOM	MACHNRY/EQUIP.	337.00
714379	ANCHOR PAINT MFG COMPANY	SUPPLIES	1,545.00
714479	CORPORATE EXPRESS	MACHNRY/EQUIP.	355.00
714762	VANSTAR BOX 7710	SUPPLIES	499.00
714766	A & M SUPPLY	SUPPLIES	22.14
714909	PHILLIPS POLICE EQUIPMENT	SUPPLIES	874.50
714911	SEVCO	MACHNRY/EQUIP.	100.00
715134	CURTIS RESTAURANT SUPPLY	SUPPLIES	146.50
715187	KNOX CAMERAS INC	MACHNRY/EQUIP.	977.00
715475	HOME DEPOT	MACHNRY/EQUIP.	137.00
715588	PHYSICIAN SALES &	SUPPLIES	595.20
715589	GRAINGER W W INC	SUPPLIES	1,873.50
715590	BARKER BOB COMPANY INC	SUPPLIES	1,747.50
715603	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	93.20
715613	KNOX CAMERAS INC	MACHNRY/EQUIP.	179.00
715635	WAL MART #576	SUPPLIES	76.32
715641	WAL MART #838	SUPPLIES	148.85
715720	JONES JIMMIE/SOONER	SUPPLIES	9.40
715721	QUIKSERVICE STEEL CO	SUPPLIES	394.24
715758	ECONOMY LUMBER COMPANY	SUPPLIES	506.73