

MONDAY, MAY 3, 1999, CONTINUED

916462	FIZZ-O INC	SUPPLIES	26.70
916464	INDIAN NATIONS COUNCIL OF	SERVICES	30,000.00
916502	DAUPHIN & RODGERS	EXPENSE	279.00
916515	BULLARD, CAROL S	TRAINING	89.94
916516	HASTINGS, JOAN	TRAINING	397.39
916517	CRANE, SUSIE	TRAINING	28.11
916522	WILSON, EARLENE	TRAVEL	232.00
916613	U S POSTMASTER	POSTAGE	40,000.00
916665	IN THE LINE OF DUTY INC	REFUNDS	395.00
<u>1998 - 1999 VISUAL INSPECTION FUND</u>			
914525	L & M OFFICE FURNITURE	SUPPLIES/MAINT.	2,005.00
914813	L & M OFFICE FURNITURE	EQUIPMENT	1,975.00
915706	DAN-D COMPANY	SERVICES	251.00
915993	TECHNICAL PROGRAMMING	SERVICES	464.34
916467	MOBILE VIDEO SERVICES INC	SERVICES	20,309.45
916470	BRIGHAM, VIRGINIA ARLETTA	MILEAGE	45.17
<u>1998 - 1999 WORKERS COMPENSATION FUND</u>			
916415	ENNIS, PATRICIA A	WORKERS COMP	225.65
916416	SMITH, ALBERT RAY	WORKERS COMP	199.24
916417	JONES, TIMOTHY E	WORKERS COMP	181.00
916418	JONES, TIMOTHY E	WORKERS COMP	181.00
916420	PHYSICAL REHABILITATION	WORKERS COMP.	77.49
916421	OGLE CSR, CHRISTINA M	SERVICE	40.00
916422	WALGREEN CO	WORKERS COMP.	448.28
916423	EASTERN OKLAHOMA	WORKERS COMP.	282.65
916424	CENTRAL STATES ORTHO	WORKERS COMP.	52.98
916425	MAYS DRUG STORES INC	WORKERS COMP.	26.19
916426	SAND SPRINGS PHYSICAL DBA	WORKERS COMP.	587.25
916427	JONES JR, CHARLES	WORKERS COMP.	104.98
916494	LIBERTY MUTUAL INS GROUP	INSURANCE/BONDS	62,509.00
<u>1998 - 1999 JUVENILE CASH FUND</u>			
913083	GALLS INC	SUPPLIES	139.93
913328	VANSTAR	EQUIPMENT	193.00
914596	RUDDLE, MARK D	MILEAGE	109.69
914894	KLINE, JOHN B	SERVICES	50.00
914995	METROCALL INC	SUPPLIES	18.26
915405	TUCKER JANITORIAL SUPPLY	SUPPLIES	180.48
915406	STANDARD DISTRIBUTING CO	SUPPLIES	191.56
915407	NAPCO	SUPPLIES	72.00
915980	ACCENT FLOOR CARE	SUPPLIES	41.04
<u>1998 - 1999 MTG CERT FEE CASH FUND</u>			
915840	INITIAL STAFFING SERVICES	SERVICE	442.13
<u>1998 - 1999 SHERIFFS CASH FUND</u>			
914119	OKLAHOMA NATURAL GAS CO	SERVICES	2,925.48
914300	GRAINGER W W INC	IMPROVEMENTS	408.54
914302	LOOMIS BROS EQUIPMENT CO	SUPPLIES	127.78
914304	EMPIRE PLUMBING SUPPLY	SUPPLIES	15.36
914305	AIRGAS INC	SUPPLIES	27.53
914588	U S MARSHALS SERVICE	TRAVEL	650.00
914925	WAL MART #576	SUPPLIES	37.00
914928	TABB TEXTILE CO INC	SUPPLIES	567.50
915080	ACCENT FLOOR CARE	SUPPLIES	84.96
915207	AUTO CHLOR SYSTEM	SUPPLIES	2,442.00
915236	ALLIANCE FLAG & BANNER	SUPPLIES	20.75
915252	NEUTRON INDUSTRIES INC	SUPPLIES	187.95
915382	HARDMAN MASTER CLEANER	SUPPLIES	322.00
915404	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	1,195.00
915427	MAGNATAG	SUPPLIES	162.24
915429	PACIFIC CONCEPTS INC	SUPPLIES	237.72
915492	INDUSTRIAL MAINTENANCE	SUPPLIES	569.00
915493	GRAINGER W W INC	SUPPLIES	2,764.80
915494	AMERCARE INC	SUPPLIES	799.20
915508	AUTO CHLOR SYSTEM	SUPPLIES	244.75
915638	AT&T WIRELESS SERVICES	RENTALS	490.80
915649	BEST ELECTRIC & HARDWARE	SUPPLIES	87.00
915685	AMERCARE INC	SUPPLIES	392.00
915775	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	976.47
915914	OKLAHOMA BAR ASSOC	TRAINING	200.00
915917	JONES PH D, R C	SERVICES	210.00
915919	HITECHTRONIC CO	SUPPLIES	215.65
916322	MCKEE SEWING CENTER INC	SUPPLIES	60.00
916352	PUBLIC SERVICE COMPANY	SERVICES	152.21
916354	LEARNING UNLIMITED CORP	RENTALS	247.50
916355	LEARNING UNLIMITED CORP	RENTALS	181.50
916362	INTEGRITY HEALTH CARE	SERVICES	7,971.50
916374	MANAGEMENT INFORMATION	IMPROVEMENTS	110.98
916375	SUPREME SALES CO INC	SUPPLIES	380.24
916395	BROKEN ARROW HITCH AND	SUPPLIES	45.09
916396	GRINNELL FIRE PROTECTION	SUPPLIES	412.50
916409	HOBART CORPORATION	SUPPLIES	133.00