

MONDAY, JUNE 2, 1997 CONTINUED

718131	NELSON, MAURICE	WORKERS COMP	302.56
718132	NELSON, MAURICE	WORKERS COMP	302.56
718133	NELSON, MAURICE	WORKERS COMP	302.56
718134	NELSON, MAURICE	WORKERS COMP	302.56
718135	NELSON, MAURICE	WORKERS COMP	302.56
718136	NELSON, MAURICE	WORKERS COMP	302.56
718137	NELSON, MAURICE	WORKERS COMP	302.56
718164	NELSON, MAURICE	WORKERS COMP	302.56
718165	CHASE, LADONNA	WORKERS COMP	10,406.25
718166	PAYNTER, RICK	WORKERS COMP	2,775.00
718167	OKLAHOMA TAX COMMISSION	WORKERS COMP	1,769.06
<u>1996 - 1997 JUVENILE CASH FUND</u>			
715456	ASSOCIATED SUPPLY CO INC	CLOTHING	182.30
715985	WALLACE RESTAURANT	SUPPLIES	114.70
716666	LIGHTING INC	SUPPLIES	34.68
716852	AT&T WIRELESS SERVICE	SUPPLIES	13.94
716948	SIMPLEX TIME RECORDER	SUPPLIES	76.00
717226	ALLIED REFRIGERATION	SUPPLIES	40.00
717489	NAPCO	SUPPLIES	146.94
<u>1996 - 1997 COUNTY CLERK CASH FUND</u>			
718074	CAINS COFFEE COMPANY	SUPPLIES	90.22
<u>1996 - 1997 SHERIFFS CASH FUND</u>			
705283	IKON OFFICE SOLUTIONS	SUPPLIES/MAINT.	181.43
705286	WEXFORD HEALTH SOURCES	SERVICES	96,111.50
712170	OKLAHOMA STATE INDUSTRIES	SUPPLIES	144.00
714325	PHILLIPS POLICE EQUIPMENT	SUPPLIES	202.65
714760	HOLDER'S INC	SUPPLIES	346.50
714761	VANSTAR BOX 7710	EQUIPMENT	2,896.00
715592	TUCKER JANITORIAL SUPPLY	SUPPLIES	69.60
715895	PUBLIC SERVICE COMPANY	SERVICES	72.27
715912	RADIO SHACK	SUPPLIES	59.99
716003	IKON OFFICE SOLUTIONS	EQUIPMENT	1,320.00
716475	KELLY-MOORE PAINT	SUPPLIES	105.70
716778	LAB SAFETY SUPPLY	SUPPLIES	223.82
716780	QUIKSERVICE STEEL CO	SUPPLIES	358.40
716816	PRECISION DYNAMICS CORP	SUPPLIES	2,210.04
716870	ANCHOR PAINT MFG COMPANY	SUPPLIES	194.40
716871	ANCHOR PAINT MFG COMPANY	SUPPLIES	135.00
717173	SHERWIN WILLIAMS	SUPPLIES	609.12
717257	AUTO CHLOR SYSTEM	SUPPLIES	1,505.00
717258	EVE INCORPORATED	SUPPLIES	5,212.50
717262	PHYSICIAN SALES &	SUPPLIES	164.64
717263	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	268.80
717288	HOLDER'S INC	SUPPLIES	35.45
717291	ANCHOR PAINT MFG COMPANY	SUPPLIES	239.78
717577	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	95.44
717617	AUTO CHLOR SYSTEM	SUPPLIES	720.00
717619	ACCENT FLOOR CARE	SUPPLIES	22.64
717629	ANCHOR PAINT MFG COMPANY	SUPPLIES	170.06
717974	AMERICAN EXPRESS CO	TRAVEL	2,359.86
717977	ROTO ROOTER	SUPPLIES	74.50
717983	FORD AUDIO VIDEO	SUPPLIES	145.00
717990	AMERICAN JAIL ASSOCIATION	SUBSCRIPTIONS/MEMBER	30.00
717991	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	30.00
718086	AMERICAN EXPRESS CO	TRAINING	2,552.44
<u>1996 - 1997 HIGHWAY T-CASH FUND</u>			
701906	XEROX CORPORATION	SUPPLIES	42.13
713741	TULSA TIE SCAPING	SUPPLIES	1,760.00
715623	CITY OF TULSA	SERVICES	183.45
717238	VANSTAR BOX 7710	EQUIPMENT	129.00
717340	D P SUPPLY CO	SUPPLIES	2,456.00
<u>1996 - 1997 RESALE PROPERTY FUND</u>			
717423	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	455.50
717534	SIMON AND SCHUSTER	SUBSCRIPTIONS/MEMBER	38.24
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
708231	MILLER X-RAY COMPANY INC	SERVICE	35.00
711354	BREWER, SANDY LEE	REIMBURSEMENT	128.25
711358	WELKER, MARY ANN	REIMBURSEMENT	115.88
711359	STRAYHORN, JACQUELINE	REIMBURSEMENT	115.88
712331	MARDELS CHRISTIAN BOOK	SUPPLIES	22.80
713027	U S POSTMASTER	SERVICES	774.37
713046	HONEYWELL INC	SERVICE	192.58
713046	HONEYWELL INC	SERVICE	108.00
713046	HONEYWELL INC	SERVICE	24.00
714278	U S SPECIALTY GAS	SUPPLIES	4.00
714353	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
714353	EVERCLEAN SUPPLY CO	SERVICES	3,229.00
714353	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
714353	EVERCLEAN SUPPLY CO	SERVICES	650.40