

MONDAY, JUNE 1, 1998 CONTINUED

817740	UNISOURCE	SUPPLIES	730.00
817807	DOCUMATION INC	RENTALS	2,420.00
817815	CROSSON, DANA J	TRAINING	546.75
817819	GOODIER, ANSON	TRAINING	78.75
817826	O'ROARK, MARY	TRAINING	78.75
817831	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	69.00
817862	OKLAHOMA TAX COMMISSION	SERVICES	36.00
817905	SYSCO	GROCERIES	1,204.08
817906	FADLER COMPANY INC	GROCERIES	703.39
817970	BEST ELECTRIC & HARDWARE	SUPPLIES/MAINT.	3.72
817997	ACCENT FLOOR CARE	SUPPLIES	110.29
818000	OKLA STATE PSYCHOLOGY	EXPENSE	8.00
818016	TULSA PHOTO LAB COMPANY	EXPENSE	31.50
818029	MONROE MENTAL HEALTH	EXPENSE	12.32
818064	RAMSEY, LANCE	TRAINING	10.26
818138	SOFTWARE AG AMERICAS	RENTALS	129.31
818141	TRIMBLE, TOM	MILEAGE	183.98
818149	FITNEY BOWES, INC	RENTALS	408.00
818183	NINDE FUNERAL DIRECTORS	SERVICES	190.00
818235	GELLCO UNIFORMS & SHOES	CLOTHING	2,106.60
818310	SHERWIN WILLIAMS	MAINT.	20.40
818343	IKON OFFICE SOLUTIONS,	SERVICES	442.24
818358	AMERICAN JAIL ASSOCIATION	SUBSCRIPTIONS/MEMBER	30.00
818389	XEROX CORPORATION	SUPPLIES	139.83
818505	LLOYD RICHARDS	TRAINING	460.80
818506	SANDER, JOEL	TRAINING	362.32
818508	WILSON, EARLENE	TRAINING	401.23
818534	U S POSTMASTER	POSTAGE	30,000.00
818581	U S POSTMASTER	POSTAGE	848.68
818582	U S POSTMASTER	POSTAGE	15,000.00
818594	XEROX CORPORATION	LEASE	625.91
818661	INTERACTIVE SYSTEMS, LLC	SERVICE	3,234.00
818860	XEROX CORPORATION	SERVICE	519.65
 <u>1997 - 1998 VISUAL INSPECTION FUND</u>			
818169	FIRESIGN COMPUTER CO	SERVICES	2,698.20
818173	MOBILE VIDEO SERVICES INC	SERVICES	22,926.35
818325	ON THE JOB	SERVICES	310.86
818338	AUTRY, CHARLES H	TRAVEL	264.14
818342	KELLY SERVICES INC	SERVICES	320.80
818344	TALENT TREE STAFFING	SERVICES	296.73
 <u>1997 - 1998 WORKERS COMPENSATION FUND</u>			
818695	LIBERTY MUTUAL INS GROUP	INSURANCE/BONDS	66,294.00
 <u>1997 - 1998 JUVENILE CASH FUND</u>			
814097	KLINE, JOHN B	SERVICES	50.00
816202	BARKER BOB COMPANY INC	SUPPLIES	100.10
816646	BARKER BOB COMPANY INC	CLOTHING	83.02
817336	SAM'S CLUB DIRECT	SUPPLIES	95.88
817477	COX ELECTRONICS	SERVICES	1,350.00
 <u>1997 - 1998 COUNTY ASSESSOR FEE FUND</u>			
813194	HUMMINGBIRD COMMUNICATION	EQUIPMENT	2,016.20
 <u>1997 - 1998 MTG CERT FEE CASH FUND</u>			
817306	COMPUSA INC	EQUIPMENT	832.49
817434	TEACO INC	EQUIPMENT	414.00
 <u>1997 - 1998 SHERIFFS CASH FUND</u>			
813047	BEST ELECTRIC & HARDWARE	SUPPLIES	236.00
814761	EASTER-OWENS ELECTRIC CO	SUPPLIES	1,255.18
814929	PATROL TECHNOLOGY	CLOTHING	2,844.00
816017	I P M A	SUPPLIES	2,483.05
816026	APERTURES INC	SUPPLIES	148.72
816136	PATROL TECHNOLOGY	SUPPLIES	860.00
816195	PATROL TECHNOLOGY	CLOTHING	1,588.31
816196	PATROL TECHNOLOGY	CLOTHING	1,101.50
816357	CURTIS RESTAURANT SUPPLY	SUPPLIES	25.80
816490	EASTER-OWENS ELECTRIC CO	SUPPLIES	150.86
816785	JUSTICE PACKAGING INC	SUPPLIES	1,590.00
816981	SCOVIL & SIDES HARDWARE	SUPPLIES	105.98
817028	IDENTICATOR CORP	SUPPLIES	266.60
817168	SMALLEY EQUIPMENT CO	SUPPLIES	264.00
817319	P W R S	TRAINING	600.00
817357	ACE FINGERPRINT EQUIPMENT	SUPPLIES	49.49
817360	TEACO INC	SUPPLIES	474.00
817381	SMALLEY EQUIPMENT CO	SUPPLIES	637.28
817382	STEEL SERVICE COMPANY	SUPPLIES	335.27
817383	TUCKER JANITORIAL SUPPLY	SUPPLIES	125.52
817386	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	298.00
817399	OKLAHOMA TAX COMMISSION.	SUPPLIES	50.00
817712	LEXIS-NEXIS	SUPPLIES	155.00
817832	NAT'L SANITARY SUPPLY	SUPPLIES	197.00
817866	EARL'S LAWN & LEISURE	SUPPLIES	45.59
818059	ACCENT FLOOR CARE	SUPPLIES	1,719.50
818065	DEVOE, DEREK	TRAINING	28.01
818066	TILLOTSON, DAVID	TRAINING	110.05