

MONDAY, JUNE 19, 2000 CONTINUED

018041	YERTON, REBECCA	TRAINING	196.88
018090	BUILDERS SUPPLY INC	MAINT.	30.00
018107	FIZZ-O INC	MAINT.	57.70
018111	TECHNICAL PROGRAMMING	SERVICES	3,047.10
018127	BRADY, BONNER	CLAIMS	212.04
018128	CARRINGTON, ALLISON	CLAIMS	224.35
018129	SANNER, SAM	CLAIMS	263.88
018131	CARRICK, CHARLES	CLAIMS	252.28
018192	BETTIS, R MACK	TRAVEL	77.53
018193	SKILLPATH SEMINARS	TRAINING	695.00
018195	WEST INFORMATION	PUBLICATION	668.50
018197	METROCALL	SUPPLIES	65.68
018220	BROKEN ARROW LEDGER	SUBSCRIPT.	72.00
018221	SAND SPRINGS LEADER	SUBSCRIPT.	43.75
018222	BIXBY BULLETIN	SUBSCRIPT.	17.85
018223	OWASSO REPORTER	SUBSCRIPT.	26.00
018248	BRANNON SR, JAMES	SUPPLIES	26.00
018250	POLK, DICK	SUPPLIES	68.00
018302	BYERS, ROBERT C	TRAINING	13.65
018314	NICHOLS MCCLANAHAN INC	SERVICES	145.30
018316	NATIONAL FLOOD INSURANCE	INSURANCE	1,065.00
018322	TULSA CO ADMINISTRATIVE	SUPPLIES	260.00
018430	SEMLER, KATHLEEN L	TRAVEL	300.50
018431	CATES, LINDA K	TRAVEL	272.36
018432	FARRAR JR, GEORGE A	TRAVEL	311.00
<u>1999 - 2000 VISUAL INSPECTION FUND</u>			
018191	XEROX CORPORATION	MAINT.	270.00
<u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
017958	COMPREHENSIVE MANAGEMENT	SERVICE	78.30
017959	MAYS DRUG STORES INC	WORK.COMP.	265.85
017992	COMPREHENSIVE MANAGEMENT	SERVICE	172.73
017993	TULSA PAIN CONSULTANTS	WORK.COMP.	34.44
017994	WALGREEN CO	WORK.COMP.	131.44
018000	BENNETT DMD, TERRY R	WORK.COMP.	340.00
<u>1999 - 2000 JUVENILE CASH FUND</u>			
015439	COX ELECTRONICS	SERVICE	405.00
017247	COX ELECTRONICS	SERVICE	405.00
017586	HOLZER, CATHERINE ANNE	MILEAGE	182.98
<u>1999 - 2000 SHERIFFS CASH FUND</u>			
014791	NATIONAL SHERIFFS'	CLOTHING	1,005.00
015872	SHUMAKER'S BATTERY	SUPPLIES	26.95
016267	SWEATMAN-RIDGEWAY, BEVERLY	SUBSCRIPT.	399.00
016270	TRIM RITE INC	SUPPLIES	80.00
016524	METROCALL	RENTALS	2.40
017311	ABCO RENTS & SALES	SUPPLIES	211.40
018226	DATL-DRUGS OF ABUSE	SERVICES	84.00
018273	AMERICAN SOCIETY FOR LAW	SUBSCRIPT.	45.00
018274	NATIONAL INFORMATION	SUBSCRIPT.	60.00
<u>1999 - 2000 HIGHWAY T-CASH FUND</u>			
000478	LUBRICATION SPECIALISTS	MAINT.	1,806.00
001311	PICTURES PLUS	SUPPLIES	13.00
002862	GUARANTY EXTERMINATING CO	SUPPLIES	10.00
009086	SITE SERVICES LLC	SUPPLIES	69.56
009219	ADVANCED WARNINGS INC	SUPPLIES	1,040.24
009914	AMERICAN WASTE CONTROL	SUPPLIES	494.00
010210	ALLIED REFRIGERATION	SUPPLIES	158.10
011545	VAN KEPPEL, THE G W	MAINT.	157.44
011668	SIGNAL TEK INC	SUPPLIES	679.00
011753	PRESSURE SYSTEMS INC	MAINT.	543.00
013247	KIRBY SMITH MACHINERY	MAINT.	1,483.95
013251	KIRBY SMITH MACHINERY	MAINT.	998.72
013491	EVE INCORPORATED	SUPPLIES	317.80
013733	DARR EQUIPMENT CO	MAINT.	112.12
013824	BORAL MATERIAL	SUPPLIES	1,819.56
013903	COLBURN ELECTRIC INC	SUPPLIES	52.50
014133	COLBURN ELECTRIC INC	SUPPLIES	3,650.00
014329	BORAL MATERIAL	SUPPLIES	7,736.59
014443	LAWNS PLUS	SUPPLIES	65.00
014539	T & W TIRE CO	MAINT.	202.00
015080	APAC-OKLAHOMA INC	SUPPLIES	7,949.43