

MONDAY, JULY 26, 1999, CONTINUED

919194	SCOVIL & SIDES HARDWARE	SERVICES/SUPPLIES	266.80
919279	VANSTAR / INACOM	SERVICES/SUPPLIES	42.60
919764	VISA	SERVICES	1,007.83
919832	VANSTAR / INACOM	SERVICES/SUPPLIES	225.00
919847	QUANTUM FORMS CORP	SERVICES	450.80
919907	IDENTICATOR CORP	SERVICES	156.00
919966	GRAINGER W W INC	SERVICES/SUPPLIES	246.08
920204	INDUSTRIAL MAINTENANCE	SERVICES	43.99
920419	TUCKER JANITORIAL SUPPLY	SERVICES	61.20
920425	BEST ELECTRIC & HARDWARE	SERVICES/SUPPLIES	174.43
920437	EMPIRE PLUMBING SUPPLY	SERVICES/SUPPLIES	70.72
920439	GRAINGER W W INC	SERVICES	156.24
920589	WESTERN BUSINESS PRODUCTS	SERVICES	187.16
920593	ROBERTSON PLUMBING SUPPLY	SERVICES/SUPPLIES	137.66
920614	VANSTAR / INACOM	SERVICES/SUPPLIES	2,119.00
920615	VANSTAR / INACOM	SERVICES/SUPPLIES	359.00
920620	VANSTAR / INACOM	SERVICES/SUPPLIES	538.00
920679	MOTOROLA INC	SERVICES/SUPPLIES	5,515.00
920696	BOREN SAFETY INC	SERVICES/SUPPLIES	29.50
920710	CIRCUIT CITY STORES	SERVICES/SUPPLIES	499.00
920761	GRAINGER W W INC	SERVICES	260.40
920774	DELL MARKETING LP	SERVICES/SUPPLIES	1,468.00
920780	WAL MART #576	SERVICES	32.91
920786	DANIEL TECHNOLOGY	SERVICES/SUPPLIES	1,750.00
920787	GELLCO UNIFORMS & SHOES	SERVICES	195.00
920856	AUTO CHLOR SYSTEM	SERVICES	2,010.25
990730	SHERIFF CASH FUND	PAYROLL	29,026.00
990730	SHERIFF'S CASH FUND	PAYROLL	3,638.00
990730	SHERIFFS CASH FUND	PAYROLL	8,610.00
990730	SHERIFFS CASH FUND	PAYROLL	9,690.30
990730	SCHOOL RESOURCE SALARIES	PAYROLL	2,172.00
990730	SHERIFF	PAYROLL	6,375.00
990730	SHERIFF'S FUND	PAYROLL	5,430.00
990730	SHERIFF'S FUND	PAYROLL	1,876.00
990730	SHERIFF'S CASH FUND	PAYROLL	2,046.00
990730	SHERIFF CASH FUND	PAYROLL	3,835.00
990730	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	8,765.60
990730	OKLAHOMA TAX COMMISSION	STATE WH TAX	3,173.00
990730	BANK ONE, DIR IRS-FICA	FICA	8,767.86
990730	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,050.55
990730	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	4,719.67
990730	LASALLE NATIONAL BANK	PEHP	2,656.72
990730	PACIFICARE PLAN LIFE	PREMIUMS	351.45
990730	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	868.10
990730	CONTINENTAL CASUALTY COMPANY	PREMIUMS	32.58
990730	J. DENNIS SEMLER	PREMIUMS	5,728.06
990730	J. DENNIS SEMLER	PREMIUMS	636.21
990730	PRUDENTIAL INS, DISABILITY	PREMIUMS	186.27
990730	TULSA COUNTY SHERIFF FOP	DUES	190.00
990730	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	275.00
990730	UNITED WAY	UNITED FUND	51.25
990730	J. DENNIS SEMLER	PARKING	36.70
990730	PEBSO	ANNUITY	128.59
990730	AMERICAN FAMILY, CANCER	PREMIUMS	80.10
990730	AMERICAN FAMILY, ICU PLAN	PREMIUMS	25.34
990730	LEADERS LIFE INSURANCE CO	PREMIUMS	86.67
990730	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	29.90
990730	VISION SERVICE PLAN	PREMIUMS	32.10
990730	SUTTON, JONATHAN M	GARNISHMENTS	106.17
990730	FREDRICK, SUSAN J	CHILD SUPPORT	650.00
<u>1999 - 2000 HIGHWAY T-CASH FUND</u>			
900419	LUBRICATION SPECIALISTS	SERVICES	742.00
912347	OTA PIKEPASS CENTER	SERVICES	700.00
913885	DARR EQUIPMENT CO	SERVICES	931.60
914000	TULSA AUTO SPRING CO	SERVICES	37.80
915506	DRIVE TRAIN SPECIALISTS	SERVICES	42.00
915978	RICH TIRE COMPANY	SERVICES	1,347.83
916229	DARR EQUIPMENT CO	SERVICES	2,087.63
916760	UNISTRUT CORPORATION	SERVICES	4,472.00
916837	L & L MOTOR FREIGHT INC	SERVICES	91.50
917190	UNISTRUT CORPORATION	SERVICES	1,800.00
917332	WHITE STAR MACHINERY &	SERVICES	2,372.94
917357	DARR EQUIPMENT CO	SERVICES	545.07
918410	ANCHOR STONE COMPANY	SERVICES	7,217.86
918929	RON'S TIRE SERVICE	SERVICES	92.50
919299	MATCO TOOLS	SERVICES/SUPPLIES	595.00
919368	STUART C IRBY CO	SERVICES	16.60
919372	ECONOMY LUMBER COMPANY	SERVICES	162.00
919415	STARLITE TRAILERS	SERVICES/SUPPLIES	525.00
919439	ANCHOR STONE COMPANY	SERVICES	1,574.29
919651	FIELDS-DOWNS RANDOLPH CO	SERVICES	190.42
919682	UNITED STATES CELLULAR	SERVICES	1,150.17
919683	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,079.63
919762	NOBLE EQUIPMENT PARTS INC	SERVICES	8,990.68