

TUESDAY, SEPTEMBER 7, 1999, CONTINUED

915913	VANSTAR / INACOM	SERVICES/SUPPLIES	1,530.00
916095	INTERMEDIA COMMUNICATIONS	SERVICES	2,000.00
916193	UNITED STATES CELLULAR	SERVICES	18.26
917717	DOCUMATION INC	SERVICES/SUPPLIES	19,804.00
918483	OKLAHOMA NATURAL GAS CO	SERVICES	567.99
919551	C K & W SUPPLY INC	SERVICES	156.60
919716	PROVANTAGE CORP.	SERVICES	141.75
919725	UNITED STATES CELLULAR	SERVICES	62.00
919728	UNITED STATES CELLULAR	SERVICES	62.00
919790	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,293.45
919791	BINDLEY WESTERN DRUG CO	SERVICES/SUPPLIES	2,094.65
919802	EMPIRE PLUMBING SUPPLY	SERVICES	2,500.00
919806	RED BUD AIR FILTER	SERVICES	1,497.09
919880	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	3,120.00
920017	B & B LIGHTS/FANS INC	SERVICES/SUPPLIES	357.00
920101	VANSTAR / INACOM	SERVICES/SUPPLIES	4,332.00
920314	VANSTAR / INACOM	SERVICES	784.00
920378	STAN'S WESTSIDE AUTO	SERVICES	254.60
920390	CROW BURLINGAME CO	SERVICES	485.26
920400	SAFELITE AUTO GLASS CORP	SERVICES	593.13
920463	FUELMAN OF OKLAHOMA	SERVICES	6,575.64
920497	XPEDX	SERVICES	254.55
920497	XPEDX	SERVICES	776.35
920497	XPEDX	SERVICES	32.56
920499	BESCO GRAPHIC SYSTEMS	SERVICES/SUPPLIES	2,341.41
920549	DEERING, GREGORY IS	SERVICES	99.00
920634	VANSTAR / INACOM	SERVICES/SUPPLIES	11,078.00
920668	TUXALL UNIFORMS &	SERVICES	1,032.00
920688	L & M OFFICE FURNITURE	SERVICES	237.00
920837	XPEDX	SERVICES	84.30
920837	XPEDX	SERVICES	335.78
920865	C K & W SUPPLY INC	SERVICES	26.72
920869	BOWERS OIL COMPANY	SERVICES	564.43
920887	CROW BURLINGAME CO	SERVICES	1,451.44
920891	STOREY WRECKER SERVICE	SERVICES	237.75
<u>1999 - 2000 VISUAL INSPECTION FUND</u>			
000091	MCBRIDE AND ASSOCIATES	SERVICES	648.00
000674	COLE LAYER TRUMBLE CO	SERVICES	7,200.00
001678	SALEM COMPUTER GROUP	SERVICES	550.00
003165	TECHNICAL PROGRAMMING	SERVICES	370.98
919132	COMPUCOM INC	SERVICES	34,368.00
<u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
002425	HOLMES ORGANISATION INC,	SERVICE	4,017.50
<u>1999 - 2000 JUVENILE CASH FUND</u>			
001326	KLINE, JOHN B.	SERVICES	50.00
002383	ACCENT FLOOR CARE	SUPPLIES	95.76
002541	TUCKER JANITORIAL SUPPLY	SUPPLIES	340.80
<u>1999 - 2000 MTG CERT FEE CASH FUND</u>			
003141	TECHNICAL PROGRAMMING	SERVICES	70.61
903118	TECHNICAL PROGRAMMING	SERVICES	2,540.00
<u>1999 - 2000 COUNTY CLERK CASH FUND</u>			
003233	HASTINGS, JOAN	TRAVEL	330.66
<u>1999 - 2000 SHERIFFS CASH FUND</u>			
001512	ADVERTISING SPECIALITIES	CLOTHING	317.50
001638	BEST ELECTRIC & HARDWARE	IMPROVEMENTS	291.72
002220	CARPET SUPPLY COMPANY INC	IMPROVEMENTS	180.00
002456	AT&T WIRELESS SERVICES	RENTALS	617.86
002752	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	440.79
002753	STUART C IRBY CO	IMPROVEMENTS	295.25
002925	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	54.00
002927	CARPET SUPPLY COMPANY INC	IMPROVEMENTS	368.00
002928	VISA	TRAINING	944.83
002930	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	358.50
002931	PUBLIC SERVICE COMPANY	SERVICES	146.61
002944	V H BLACKINTON & CO INC	SUPPLIES	4.00
002945	STOREY WRECKER SERVICE	SUPPLIES	1,642.00
002970	BOONE, SMITH, DAVIS	SERVICES	562.50
918039	EASTER-OWENS ELECTRIC CO	SERVICES	3,670.00
919508	GRAINGER W W INC	SERVICES	11.58
<u>1999 - 2000 HIGHWAY T-CASH FUND</u>			
000475	ANCHOR STONE COMPANY	SUPPLIES	1,945.14
000480	ALLIED REFRIGERATION	SUPPLIES	185.75
000482	ARROW EXTERMINATORS INC	SUPPLIES	5.00
000563	TULSA ASPHALT	SUPPLIES	911.27
000925	BORN SAFETY INC	SUPPLIES	619.50
000932	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	157.44
000936	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	124.85
000940	HORTON HYDRAULICS INC	SUPPLIES/MAINT.	149.38