

MONDAY, SEPTEMBER 20, 1999, CONTINUED

003282	CURTIS RESTAURANT SUPPLY	SUPPLIES	9.60
003740	PARENT CHILD CENTER OF	SERVICES	2,083.33
003741	FAMILY & CHILDREN'S	SERVICES	2,083.33
<u>1999 - 2000 COUNTY CLERK CASH FUND</u>			
004128	HATHCOX & HATHCOX LTD	SUPPLIES	28.50
<u>1999 - 2000 SHERIFFS CASH FUND</u>			
001478	NATIONAL CRIME PREVENTION	SUPPLIES	165.46
003256	KING L A CORPORATION	IMPROVEMENTS	501.32
003497	LEARNING UNLIMITED CORP	RENTALS	485.00
003502	JONES PH D, R C	SERVICES	200.00
003507	STOREY WRECKER SERVICE	SUPPLIES	63.39
003797	CALL RAPE INC	SERVICES	2,229.90
908977	TUXALL UNIFORM &	SERVICES	458.95
919171	HARDMAN MASTER CLEANER	SERVICES	280.00
919518	VISA	TRAVEL	3,590.88
919876	TABB TEXTILE CO INC	SERVICES	1,135.00
920678	TEECO SAFETY INC	SERVICES/SUPPLIES	1,345.27
920759	VISA	SERVICES	1,816.05
920764	VISA	SERVICES	1,958.58
920791	VANSTAR / INACOM	SERVICES/SUPPLIES	434.00
920817	HARDMAN MASTER CLEANER	SERVICES	420.00
920819	HARDMAN MASTER CLEANER	SERVICES	420.00
<u>1999 - 2000 HIGHWAY T-CASH FUND</u>			
000285	OTA PIKEPASS CENTER	SUPPLIES	100.65
000479	MCINTOSH SERVICES INC	SUPPLIES	1,999.91
000480	ALLIED REFRIGERATION	SUPPLIES	114.50
000481	AMERICAN WASTE CONTROL	SUPPLIES	104.00
000492	LAWNS PLUS	SUPPLIES	55.00
000495	SIGNAL TEK INC	SUPPLIES	430.00
000926	CROW BURLINGAME CO	SUPPLIES/MAINT.	994.39
000927	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	146.67
000928	DARR EQUIPMENT CO	SUPPLIES/MAINT.	1,477.20
000938	HILTI, INC	SUPPLIES/MAINT.	122.44
000941	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	474.14
000946	MIKE QUINN DODGE INC	SUPPLIES/MAINT.	134.68
000951	RELIABLE CHEVROLET INC	SUPPLIES/MAINT.	308.73
000956	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	422.13
001135	APAC-OKLAHOMA INC	SUPPLIES	778.32
001703	BOREN SAFETY INC	SUPPLIES	347.00
001804	PUBLIC SERVICE COMPANY	SERVICES	2,407.52
001876	INDIAN ELECTRIC	SERVICES	14.00
001896	KOCH MATERIALS CO	MATERIALS	550.94
001898	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	658.40
002215	CHANDLER MATERIALS CO	SUPPLIES	6,480.00
002261	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	143.28
002295	POWER TRAIN	SUPPLIES/MAINT.	56.15
002387	CITY OF TULSA	SERVICES	68.35
002389	OWASSO PUBLIC WORKS	SERVICES	407.75
002446	VERDIGRIS VALLEY ELECTRIC	SERVICES	1,239.48
002538	BOREN SAFETY INC	SUPPLIES	106.80
002728	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	162.58
002862	GUARANTY EXTERMINATING CO	SUPPLIES	10.00
002864	BOREN SAFETY INC	SUPPLIES	155.00
002911	DUB ROSS CO INC	SUPPLIES	403.91
002912	A & E DISTRIBUTING	SUPPLIES/MAINT.	597.16
002916	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	162.58
002961	BOREN SAFETY INC	SUPPLIES	31.20
002966	BOREN SAFETY INC	SUPPLIES	41.40
002984	SUMMIT BUSINESS SYSTEMS	SUPPLIES	414.72
003149	B & F INSTRUMENTS	SUPPLIES/MAINT.	75.00
003162	JOHN DEERE CREDIT	EQUIPMENT	11,120.00
003212	BOMAR ENTERPRISES	SUPPLIES	92.35
003228	ANCHOR PAINT MFG COMPANY	SUPPLIES	59.25
003355	DARR EQUIPMENT CO	SUPPLIES/MAINT.	300.24
003369	B & F INSTRUMENTS	SUPPLIES	4,056.00
003439	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	94.00
003440	ECONOMY LUMBER COMPANY	SUPPLIES	14.00
003533	FUEL MANAGERS INC	SUPPLIES/MAINT.	5,157.92
912509	XEROX CORPORATION	SERVICES	125.00
913729	RAMEY TESTING LABORATORY	SERVICES	110.00
917527	PRO-PATCH COMPANY	SERVICES	3,135.00