

MONDAY, OCTOBER 4, 1999, CONTINUED

1999 - 2000 JUVENILE CASH FUND

002747	RUDDLE, MARK D	MILEAGE	101.68
002830	UNITED STATES CELLULAR	SUPPLIES	231.02
003040	METROCALL PAYMENT	SUPPLIES	11.66
003286	KLINE, JOHN B	SERVICES	50.00
004044	EVE INCORPORATED	SUPPLIES	204.40
004708	PARENT CHILD CENTER OF	SERVICES	2,083.33
004709	FAMILY & CHILDREN'S	SERVICES	2,083.33

1999 - 2000 MTG CERT FEE CASH FUND

001569	FINANCIAL EQUIPMENT CO	EQUIPMENT	518.00
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1999 - 2000 COUNTY CLERK CASH FUND

004560	HOBBY LOBBY STORES INC	SUPPLIES	94.81
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1999 - 2000 SHERIFFS CASH FUND

001254	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	82.46
001492	CORPORATE EXPRESS	FURNITURES/FIXTURES	1,694.55
001641	TULSACK	SUPPLIES	900.00
002205	OK FILTER COMPANY	IMPROVEMENTS	84.00
004334	LOCKE SUPPLY CO	IMPROVEMENTS	33.24
004335	HOME DEPOT/GECE	IMPROVEMENTS	262.00
004471	JONES PH D, R C	SERVICES	200.00
004476	BAXSYS, INC	SERVICES	1,312.50
919230	NASRO	SERVICES	395.00
920767	NASRO	SERVICES	225.00

1999 - 2000 HIGHWAY T-CASH FUND

000478	LUBRICATION SPECIALISTS	SUPPLIES/MAINT.	294.00
000479	MCINTOSH SERVICES INC	SUPPLIES	60.03
000489	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	505.80
000492	LAWNS PLUS	SUPPLIES	55.00
000497	AIRGAS INC	SUPPLIES	80.91
000649	ADVANCED TECH ENTERPRISES	SUPPLIES	330.00
000930	RELIABLE CHEVROLET INC	SUPPLIES/MAINT.	342.61
001634	BOREN SAFETY INC	SUPPLIES	114.30
001726	APAC-OKLAHOMA INC	MATERIALS	17,256.10
001727	APAC-OKLAHOMA INC	MATERIALS	17,282.35
001896	KOCH MATERIALS CO	MATERIALS	518.53
002077	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	566.01
002602	GRAINGER W W INC	SUPPLIES	626.58
002668	EVE INCORPORATED	SUPPLIES	51.12
002673	GRAINGER W W INC	MACHNRY/EQUIP.	433.00
002982	CROW BURLINGAME CO	SUPPLIES/MAINT.	234.67
003054	KOCH MATERIALS CO	SUPPLIES	897.00
003140	CITY OF TULSA	SERVICES	1,147.67
003211	ALDERSON SUPPLY COMPANY	SUPPLIES	257.80
003229	BOREN SAFETY INC	SUPPLIES	36.68
003245	PITEZELS INK & PRINT INC	SUPPLIES	2,975.00
003323	KOCH MATERIALS CO	MATERIALS	13,385.78
003325	ANCHOR STONE COMPANY	SUPPLIES	3,137.83
003353	BAILEY EQUIPMENT INC	MACHNRY/EQUIP.	338.00
003354	CROW BURLINGAME CO	MACHNRY/EQUIP.	179.96
003356	TULSA AUTO SPRING CO	SUPPLIES/MAINT.	993.30
003434	MOTOROLA INC	SUPPLIES	444.80
003438	DARR EQUIPMENT CO	SUPPLIES/MAINT.	386.70
003441	ANCHOR PAINT MFG COMPANY	SUPPLIES	70.00
003475	M&M LUMBER	SUPPLIES	49.75
003477	GRAPHIC SUPPLY	SUPPLIES	300.60
003478	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	494.36
003486	EMPIRE COMPANIES	EQUIPMENT	4,898.52
003510	AMERICAN CRANE & TRACTOR	SUPPLIES/MAINT.	168.24
003516	TUCKER JANITORIAL SUPPLY	SUPPLIES	64.26
003532	FUEL MANAGERS INC	SUPPLIES/MAINT.	5,150.94
003671	DARR EQUIPMENT CO	SUPPLIES/MAINT.	265.85
003964	TOM GORMAN COMPANY	SUPPLIES	112.20
003965	B&H RAG INC	SUPPLIES	395.00
004006	TULSA AUTO COLLECTION	SUPPLIES/MAINT.	34.20
004064	CROW BURLINGAME CO	SUPPLIES/MAINT.	78.48
004078	EVE INCORPORATED	SUPPLIES	34.89
004079	SCOVIL & SIDES HARDWARE	SUPPLIES	66.75
004080	EVE INCORPORATED	SUPPLIES	65.95
004081	STANDARD DISTRIBUTING CO	SUPPLIES	68.32