

MONDAY, JANUARY 10, 2000, CONTINUED

009164	SPRUCE, GLENDA	MILEAGE	46.50
009175	WORLD PUBLISHING COMPANY	SUPPLIES	157.20
009190	FIZZ-O INC	SUPPLIES	18.80
009200	STATE OF OKLAHOMA	SERVICES	900.00
009237	RETFERFORD PUBLICATIONS	PUBLICATION	499.62
009250	PACIFICARE OF OKLAHOMA	PREMIUMS	3,728.44
009251	DELTA DENTAL PLAN OF	PREMIUMS	482.68
009252	VISION SERVICE PLAN	PREMIUMS	36.42
009253	CANTEES, STEPHANIE	PREMIUMS	9.04
009417	EDWARDS, CLAYTON T	MILEAGE	56.11
009420	METROCALL	SERVICES	3.00
009422	AT&T WIRELESS SERVICES	SERVICES	10.49
009423	AT&T WIRELESS SERVICES	SERVICES	40.78
009512	TULSA CITY/COUNTY HEALTH	SERVICE	1,937.50
009577	RIVER PARKS AUTHORITY	GRANTS	112,638.50
009578	INDIAN NATIONS COUNCIL OF	GRANTS	153,130.25
009579	TULSA AREA EMERGENCY	GRANTS	25,122.75
009602	TULSA CITY/COUNTY HEALTH	SERVICE	800.00
009603	TULSA CITY/COUNTY HEALTH	SERVICE	1,739.50
918545	OKLA STATE AUDITOR &	SERVICES	2,012.00
920669	PATROL TECHNOLOGY	SERVICES	4,232.00

1999 - 2000 WORKERS COMPENSATION FUND

009197	CLEAR TONE	WORKERS COMP.	2,295.00
009285	BENNETT DMD, TERRY R	WORKERS COMP.	50.00
009286	WALGREEN CO	WORKERS COMP.	46.90
009287	COLEMAN, ANTONY R	WORKERS COMP.	11.69
009288	WALGREEN CO	WORKERS COMP.	74.55
009289	CARDIOLOGY DIAGNOSTICS	WORKERS COMP.	16.00
009290	STATE INSURANCE FUND	INSURANCE/BONDS	35,528.00
009291	QUARLES GROUP, THE	INSURANCE/BONDS	2,500.00
009630	STATE INSURANCE FUND	INSURANCE/BONDS	35,279.00

1999 - 2000 JUVENILE CASH FUND

007123	HODGES QUALITY MEATS INC	FOOD	799.75
008098	UNITED STATES CELLULAR	SERVICE	23.74
008257	TOWNSEND MARKETING	CLOTHING	1,497.00
008918	WORLD PUBLISHING COMPANY	SERVICES	46.40
008944	UNITED STATES CELLULAR	SUPPLIES	66.62
009192	MAGIC REFRIGERATION CO	SUPPLIES	138.40
009238	EVE INCORPORATED	SUPPLIES	66.00
009508	BRINK R R LOCKING	SUPPLIES	37.00

1999 - 2000 SHERIFFS CASH FUND

008881	MOUNTED POLICE	SUPPLIES	2,110.00
009113	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	978.61
009131	PATROL TECHNOLOGY	MACHNRY/EQUIP.	5,137.50
009177	OKLAHOMA ARMY SURPLUS #5	CLOTHING	730.00
009233	CALL RAPE INC	REIMBURSEMENT	2,540.66
009297	DEVOE, LINDA G	TRAINING	68.20
009298	OWENS, PATRICK KEITH	TRAINING	39.96
009317	EBERLE, DALE W	TRAINING	4.58
009318	EBERLE, DALE W	TRAINING	4.33
009356	INTL ASSOCIATION OF COURT	SUBSCRIPTIONS/MEMBER	25.00
009520	VISA	TRAINING	4,753.55

1999 - 2000 HIGHWAY T-CASH FUND

000478	LUBRICATION SPECIALISTS	SUPPLIES/MAINT.	1,204.00
000487	YALE UNIFORM RENTAL	SUPPLIES	261.02
000495	SIGNAL TEK INC	SUPPLIES	430.00
000596	SITE SERVICES LLC	SUPPLIES	65.00
000649	ADVANCED TECH ENTERPRISES	SUPPLIES	130.00
001311	PICTURES PLUS	SUPPLIES	6.50
003327	ADVANCED WARNINGS INC	SUPPLIES	536.52
004379	MCINTOSH SERVICES INC	SUPPLIES	28.75
004380	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	543.00
004382	YALE UNIFORM RENTAL	SUPPLIES	485.35
004439	AIRGAS INC	SUPPLIES	218.70
004519	NEW PIG CORPORATION	SUPPLIES	157.25
004765	LOGAN COUNTY ASPHALT CO	SUPPLIES	2,736.06
004809	FIRST NATIONAL BANK &	EQUIPMENT	27,367.43
005063	INTERSTATE STEEL &	SUPPLIES	18.00
005788	TIRE DISTRIBUTION SYSTEMS	SUPPLIES/MAINT.	290.75
005902	APAC-OKLAHOMA INC	SUPPLIES	1,295.68