

MONDAY, MARCH 13, 2000 CONTINUED

012589	TAYLOR, JOHN F	MILEAGE	34.45
012590	WALTERS, MARILYN SUE	MILEAGE	22.43
012592	WILLIAMS, RICHARD E	MILEAGE	39.98
012593	ZIEGLER, JULIA L	MILEAGE	124.80
012594	BAKER, MARVIN R	MILEAGE	525.85
012595	BEALL, MICHAEL	MILEAGE	256.10
012596	GLADDEN, CHARLES MARION	MILEAGE	295.75
012598	MATA, C MATTHEW	MILEAGE	347.75
012600	MULLIN, LONNY K	MILEAGE	240.50
012601	PILGRIM, JERRY	MILEAGE	276.90
012603	UNDERWOOD, CHARLES H	MILEAGE	211.90
012605	WALKER, CHAD E	MILEAGE	306.15
012621	CULBERTSON, STEVEN	MILEAGE	291.20
012650	POLK R L & CO	SUBSCRIPTIONS/MEMBER	825.00

1999 - 2000 WORKERS COMPENSATION FUND

012407	VOSBURGH MD, JOHN	WORKERS COMP.	31.00
012622	COMPREHENSIVE MANAGEMENT	SERVICE	230.73
012624	BENNETT DMD, TERRY R	WORKERS COMP.	80.00

1999 - 2000 JUVENILE CASH FUND

007806	FADLER COMPANY INC	FOOD	222.00
009195	EARTHGRAINS BAKING CO INC	FOOD	248.70
009196	HILAND DAIRY COMPANY	FOOD	464.89
009375	HOMELAND STORES INC	FOOD	34.32
009376	HODGES QUALITY MEATS INC	FOOD	233.35
009378	SYSCO	FOOD	3,323.55
009379	FRONTIER PRODUCE INC	FOOD	211.00
009380	TULSA FRUIT CO	FOOD	114.96
009631	COX ELECTRONICS	SERVICE	2,205.00
009632	COX ELECTRONICS	SERVICE	1,470.00
010097	COUNTRY SQUIRE FARM	FOOD	225.35
010098	TULSA BEEF & PROVISION	FOOD	257.10
011431	TAYLOE PAPER CO	SUPPLIES	470.10
012172	UNITED STATES CELLULAR	SUPPLIES	70.87
012263	UNITED STATES CELLULAR	SERVICE	15.77
012556	EVE INCORPORATED	SUPPLIES	171.42

1999 - 2000 COUNTY ASSESSOR FEE FUND

011114	INACOM / VANSTAR	EQUIPMENT	1,210.88
011624	MCBRIDE AND ASSOCIATES	EQUIPMENT	382.00

1999 - 2000 SHERIFFS CASH FUND

005485	PEARSON CONSULTING	MACHNRY/EQUIP.	76,534.00
012432	INIA	TRAINING	325.00
012435	BUSINESS TRAVEL	TRAINING	301.00
012437	BUSINESS TRAVEL	TRAINING	296.00
012438	A-ONE INC	TRAINING	160.00
012472	NORTON, STEPHEN J	TRAINING	19.50
012473	VISA	TRAINING	1,930.53
000313	SHERIFF	PAYROLL	2,040.00
000313	BANK ONE, IRS	FED W/H	8.55
000313	BANK ONE, IRS	FICA	252.96
000313	BANK ONE, IRS	HIFICA	59.16
000313	BANK OF OKLA.	STATE W/H	5.00

1999 - 2000 HIGHWAY T-CASH FUND

003474	RICH TIRE COMPANY	SUPPLIES/MAINT.	721.08
005969	GOODYEAR TIRE & RUBBER CO	SUPPLIES/MAINT.	105.50
010079	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	1,294.01
010081	MIDWAY RADIATOR REPAIR	SUPPLIES/MAINT.	170.00
010085	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	733.49
010409	LOGAN COUNTY ASPHALT CO	SUPPLIES	896.40
011105	JOHN DEERE CREDIT	EQUIPMENT	11,120.00
011108	INDIAN ELECTRIC	SERVICES	53.00
011166	AIRGAS INC	SUPPLIES	66.62
011249	PUBLIC SERVICE COMPANY	SERVICES	2,664.99
011535	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	359.77
011664	CSR HYDRO CONDUIT CORP	SUPPLIES	276.00
011745	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	160.00
012086	CLASSIC CHEVROLET INC	SUPPLIES/MAINT.	157.52