

MONDAY, APRIL 10, 2000 CONTINUED

014059	HODO, KAREN RAE	TRAINING	15.54
014060	CONLEY, TRACI W	TRAINING	15.32
014061	TANNER, CANDI L	TRAINING	10.09
014062	CARLILE, DEIDRA ANN	TRAINING	13.34
014063	HASTING, VANNESSA R	TRAINING	13.81
014066	FISHER, CARRIE W	TRAINING	5.34
014068	JOHNSON, SHERRY R	TRAINING	10.80
014069	MARTIN, DEBRA L	TRAINING	14.29
014070	SHELTON, JAIME K	TRAINING	15.64
014071	SMITH, JUNE M	TRAINING	10.80
014072	WELLS, REBECCA L	TRAINING	6.48
014073	BEALL, MICHAEL	TRAINING	15.96
014074	BAKER, MARVIN R	TRAINING	15.52
014075	MATA, C MATTHEW	TRAINING	16.00
014078	RETFERFORD PUBLICATIONS	PUBLICATION	70.40
014079	G F O A	MEMBER	145.00
014208	METROCALL	SERVICES	4.80
014209	METROCALL	SUPPLIES	5.85
014218	PACIFICARE OF OKLAHOMA	PREMIUMS	3,560.26
014219	DELTA DENTAL PLAN OF	PREMIUMS	269.66
014220	VISION SERVICE PLAN	PREMIUMS	8.64
014222	COMMUNITYCARE HMO INC	FEES	1,045.00
014241	201 LIMITED PARTNERSHIP	RENTALS	252.24
014266	BETTIS, R MACK	MILEAGE	117.33
000410	MCDOWELL III, JOHN S.	SALARY	50.00
000410	DUCKETT, WESLEY	SALARY	102.24
000410	MIS	PAYROLL	37.46
000410	ELECTION BOARD	PAYROLL	4,973.24
000410	JUVENILE BUREAU	PAYROLL	9,464.41
000410	BANK ONE, IRS	FED W/H	2,252.57
000410	BANK ONE, IRS	FICA	1,813.80
000410	BANK ONE, IRS	HIFICA	424.20
000410	BANK OF OKLA.	STATE W/H	578.00
 <u>1999 - 2000 VISUAL INSPECTION FUND</u>			
013884	SHOPPING CENTER WORLD	MEMBER	85.00
013998	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	898.50
014012	POLK R L & CO	SERVICES	2,300.00
 <u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
014015	INTRACORP	SERVICE	20.40
014017	WALGREEN CO	WORKERS COMP.	374.58
 <u>1999 - 2000 JUVENILE CASH FUND</u>			
010846	BARKER BOB COMPANY INC	SUPPLIES	519.96
011850	HOLZER, CATHERINE ANNE	MILEAGE	244.90
012607	UNITED STATES CELLULAR	SERVICE	15.77
012609	UNITED STATES CELLULAR	SUPPLIES	86.42
 <u>1999 - 2000 SHERIFFS CASH FUND</u>			
013702	QUIKSERVICE STEEL CO	IMPROVEMENTS	468.00
013703	QUIKSERVICE STEEL CO	IMPROVEMENTS	321.44
013802	NATIONAL SHERIFFS'	TRAINING	1,263.00
014038	BLAKELEY, DICK	SERVICES	7.25
014044	VISA	TRAINING	1,563.93
014045	CORRECTIONAL ACCREDITATIO	TRAINING	100.00
014047	PRYOR RESOURCES INC	TRAINING	298.00
000410	ROSS, JENNIFER	SALARY	1,138.96
000410	SHERIFF	PAYROLL	1,013.33
000410	BANK ONE, IRS	FED W/H	154.59
000410	BANK ONE, IRS	FICA	266.88
000410	BANK ONE, IRS	HIFICA	62.42
000410	BANK OF OKLA.	STATE W/H	34.00
 <u>1999 - 2000 HIGHWAY T-CASH FUND</u>			
007138	BOREN SAFETY INC	SUPPLIES	724.55
010488	LAHMEYER KART SHOP	SUPPLIES/MAINT.	134.61
010490	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	128.59
011544	TULSA AUTO COLLECTION	SUPPLIES/MAINT.	38.80
011886	SAFELITE GLASS CORP	SUPPLIES/MAINT.	293.18
012509	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	251.91