

MONDAY, APRIL 24, 2000 CONTINUED

015198	DICK, ROBERT N	TRAVEL	80.75
015225	BLAKE, BRIAN	CLAIMS	195.55
015226	NICHOLS, RICHARD	CLAIMS	3,476.20
918545	OKLA STATE AUDITOR &	SERVICES	1,377.50

1999 - 2000 VISUAL INSPECTION FUND

013257	M C S I	SERVICES	1,711.30
013820	DLT SOLUTIONS INC	SERVICES	2,083.00
014680	METROCALL	SERVICE	13.68
919177	MOBILE VIDEO SERVICES INC	SERVICES	19,252.90

1999 - 2000 WORKERS COMPENSATION FUND

014519	NOVACARE	WORKERS COMP.	212.80
014520	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	160.52
014524	COMPREHENSIVE MANAGEMENT	SERVICE	203.00
014525	MAYS DRUG STORES INC	WORKERS COMP.	186.17
014526	COMPREHENSIVE MANAGEMENT	SERVICE	195.93
014527	SAINT FRANCIS HOSPITAL	WORKERS COMP.	155.43
014661	PHYSICAL REHABILITATION	WORKERS COMP.	184.80
015002	WALGREEN CO	WORKERS COMP.	46.90

1999 - 2000 JUVENILE CASH FUND

010193	DATL-DRUGS OF ABUSE	SERVICES	42.00
012122	EARTHGRAINS BAKING CO INC	FOOD	24.60
012540	DATL-DRUGS OF ABUSE	SERVICES	168.00

1999 - 2000 SHERIFFS CASH FUND

011465	INACOM INFORMATION	EQUIPMENT	8,175.13
012434	THUNDER RANCH INC	SUPPLIES	97.35
012988	GULF STATES DISTRIBUTORS	SUPPLIES	214.80
013877	INACOM INFORMATION	EQUIPMENT	5,772.48
014531	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	25.00
014653	DATL-DRUGS OF ABUSE	SERVICES	42.00

1999 - 2000 HIGHWAY T-CASH FUND

000478	LUBRICATION SPECIALISTS	SUPPLIES/MAINT.	410.00
000547	NORTH TULSA SANITARY LAND	SUPPLIES	692.42
001311	PICTURES PLUS	SUPPLIES	13.00
002862	GUARANTY EXTERMINATING CO	SUPPLIES	13.00
003246	XEROX CORPORATION	SUPPLIES	132.00
004439	AIRGAS INC	SUPPLIES	166.68
007460	TULSA ASPHALT	SUPPLIES	497.30
011538	MIKE QUINN DODGE INC	SUPPLIES/MAINT.	325.80
011539	NAPA AUTO PARTS	SUPPLIES/MAINT.	307.12
011547	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	9,593.44
011753	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	543.00
011860	CLASSIC CHEVROLET INC	SUPPLIES/MAINT.	202.54
011883	UNIFIRST CORPORATION	SUPPLIES	198.75
012458	BEST WELDERS SUPPLY INC	SUPPLIES	49.50
012510	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	870.32
012620	CARPET ONE	SUPPLIES	3,741.90
013093	OWASSO PUBLIC WORKS	SERVICES	47.25
013117	VERDIGRIS VALLEY ELECTRIC	SERVICES	964.01
013168	T & W TIRE CO	SUPPLIES/MAINT.	2,391.36
013226	UNITED ENGINES INC	SUPPLIES/MAINT.	122.26
013379	DARR EQUIPMENT CO	SUPPLIES/MAINT.	471.43
013390	ENLOW TRACTORS INC	SUPPLIES/MAINT.	622.70
013453	T & W TIRE CO	SUPPLIES/MAINT.	1,780.40
013459	TIRE DISTRIBUTION SYSTEMS	SUPPLIES/MAINT.	1,233.58
013489	EVE INCORPORATED	SUPPLIES	343.60
013534	CITY OF TULSA	SERVICES	75.94
013693	GRAINGER W W INC	SUPPLIES	422.40
013700	MILEAGE MASTERS INC	SUPPLIES/MAINT.	652.00
013841	BAILEY EQUIPMENT INC	SUPPLIES/MAINT.	248.00
014101	QUICK CHARGE CORPORATION	MACHNRY/EQUIP.	291.83
014187	ANCHOR PAINT MFG COMPANY	SUPPLIES	70.00
014192	PETROLEUM MARKETERS	SUPPLIES	43.50
014193	HOIDALE COMPANY INC	SUPPLIES	49.07
014198	DIAMOND P FORESTRY	SUPPLIES	741.66
014234	PUBLIC SERVICE COMPANY	SUPPLIES	759.47
014311	MILEAGE MASTERS INC	SUPPLIES	234.00