

MONDAY, MAY 1, 2000 CONTINUED

015165	GREEN ACRES MEMORIAL	SERVICES	225.00
015189	TULSA TRANSIT	SHELTER	600.00
015200	OKLAHOMA COOP EXTENSION	STATE PAYROLL	1,484.48
015201	IKON OFFICE SOLUTIONS INC	SERVICE	101.00
015206	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
015207	OKLAHOMA SHERIFFS ASSOC	TRAINING	120.00
015208	GLANZ, STANLEY D	TRAINING	68.90
015309	NORTH STAR ECONOMIC	MEMBER	500.00
015319	OTA PIKEPASS CENTER	TRAVEL	200.00
015363	BLAKELEY, DICK	TRAVEL	69.55
015385	WEST INFORMATION	MEMBER	352.50
015386	WEST INFORMATION	MEMBER	352.50
015387	NACO	TRAVEL	415.00
015388	NACO	TRAVEL	1,095.00
015389	N A C R C	MEMBER	100.00
015390	IACREOT	TRAVEL	450.00
015399	WEST INFORMATION	SUPPLIES	372.00
015449	N A C R C	MEMBER	100.00
920635	PATROL TECHNOLOGY	SERVICES/SUPPLIES	12,560.00

1999 - 2000 WORKERS COMPENSATION FUND

015213	HAND SURGERY INC	WORKERS COMP.	95.00
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1999 - 2000 JUVENILE CASH FUND

013516	UNITED STATES CELLULAR	SUPPLIES	338.19
013517	UNITED STATES CELLULAR	SUPPLIES	16.38
013624	METROCALL	SUPPLIES	11.16
015156	PARENT CHILD CENTER OF	SERVICES	2,083.33
015157	FAMILY & CHILDREN'S	SERVICES	2,083.33

1999 - 2000 SHERIFFS CASH FUND

003837	PATROL TECHNOLOGY	MACHNRY/EQUIP.	485.00
011732	DEPT OF PUBLIC SAFETY	TRAINING	20.00
012972	TEECO SAFETY INC	MACHNRY/EQUIP.	4,490.55
012975	TEECO SAFETY INC	MACHNRY/EQUIP.	2,343.77
012994	FIREMASTER MIDWEST REGION	SUPPLIES	792.00
013878	JARVIS INTERNATIONAL	MACHNRY/EQUIP.	27,875.00
014530	VOORHIS ASSOCIATES INC	SERVICES	5,045.02
014752	EMPIRE PLUMBING SUPPLY	IMPROVEMENTS	72.31
014787	INDIAN NATIONS COUNCIL	RENTALS	151.20
014992	FLEET SAFETY EQUIPMENT	MACHNRY/EQUIP.	622.30
015359	DARBY, BOB	TRAINING	119.57
920784	PATROL TECHNOLOGY	SERVICES/SUPPLIES	4,120.00

1999 - 2000 HIGHWAY T-CASH FUND

000285	OTA PIKEPASS CENTER	SUPPLIES	327.90
004803	TULSA ASPHALT	SUPPLIES	108.07
005541	FIZZ-O INC	SUPPLIES	9.80
009218	UNITED STATES CELLULAR	SUPPLIES	1,068.40
011668	SIGNAL TEK INC	SUPPLIES	430.00
011753	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	465.00
012314	GRASSROOTS SERVICES CORP	SUPPLIES	142.30
012628	HYDRO TURF INC	SUPPLIES	780.00
013676	OKLAHOMA NATURAL GAS CO	SERVICES	497.01
013793	OKLAHOMA NATURAL GAS CO	SERVICES	176.45
013794	OKLAHOMA NATURAL GAS CO	SERVICES	855.22
013917	GRAINGER W W INC	SUPPLIES	575.10
014186	MAC'S HYDRAULIC JACK	SUPPLIES	95.85
014189	HENRY BERT CARPET &	SUPPLIES	38.00
014309	INDUSTRIAL MAINTENANCE	SUPPLIES	39.81
014549	MAXWELL SUPPLY OF TULSA	SUPPLIES	33.12
014551	HORNER GLASS CORP	SUPPLIES	148.86
014556	SEARS	SUPPLIES	99.99
014586	ABERDEEN DYNAMICS SUPPLY	SUPPLIES/MAINT.	178.64
014591	DRIVE TRAIN SPECIALISTS	SUPPLIES/MAINT.	266.06
014955	MIKE QUINN DODGE INC	SUPPLIES/MAINT.	11.16
014995	STEEL SERVICE COMPANY	SUPPLIES	443.52
015188	OK CORPORATION COMMISSION	SUPPLIES	200.00