

MONDAY, DECEMBER 6, 1999, CONTINUED

007842	GREEN ACRES MEMORIAL	SERVICES	225.00
007892	XEROX CORPORATION	SUPPLIES/MAINT.	240.00
007958	BURNS INTERNATIONAL	SERVICE	12,149.78
007964	BROWN, DENISE	CLAIMS	105.00
007965	PHIPPS, KELLY	CLAIMS	215.83
007966	PRIMA (PUBLIC RISK	SUBSCRIPTIONS/MEMBER	255.00
007980	XEROX CORPORATION	LEASE	519.65
018545	OKLA STATE AUDITOR &	SERVICES	19,731.12
020622	TULSA ASPHALT	SERVICES	1,160.80

1999 - 2000 VISUAL INSPECTION FUND

007404	RIDGWAY'S INC	SUPPLIES	94.50
007689	VISIO CORPORATION	SUPPLIES	312.90
007742	STONE COMPUTER SUPPLY	SUPPLIES	262.22

1999 - 2000 JUVENILE CASH FUND

004269	TUNNELL, CLIFF C	TRAVEL	1,470.08
004415	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	139.00
005994	UNITED STATES CELLULAR	SUPPLIES	15.77
006173	METROCALL	SUPPLIES	11.66
006644	UNITED STATES CELLULAR	SUPPLIES	122.48
007289	INDUSTRIAL MAINTENANCE	SUPPLIES	181.82
007291	NAPCO	SUPPLIES	72.00
007640	WILLIAMSON, DANIEL L	TRAVEL	268.77
007726	PARENT CHILD CENTER OF	SERVICES	2,083.33
007727	FAMILY & CHILDREN'S	SERVICES	2,083.33

1999 - 2000 COUNTY CLERK CASH FUND

006330	IDEAL SPECIALTY COMPANY	SUPPLIES	33.95
--------	-------------------------	----------	-------

1999 - 2000 SHERIFFS CASH FUND

002783	TUXALL UNIFORM &	CLOTHING	2,553.95
002784	TUXALL UNIFORM &	CLOTHING	2,455.00
002785	TUXALL UNIFORM &	CLOTHING	2,553.95
002787	TUXALL UNIFORM &	CLOTHING	2,474.70
002788	TUXALL UNIFORM &	CLOTHING	2,478.00
003260	SHAWNEE MISSION FORD INC	AUTOS/TRUCKS	40,898.00
005136	ALL AMERICAN BLINDS	IMPROVEMENTS	709.00
005867	BUD'S GUNSMITHING	SUPPLIES	200.00
005868	BUD'S GUNSMITHING	SUPPLIES	720.00
005885	UNITED STATES CELLULAR	RENTALS	542.94
005898	PATROL TECHNOLOGY	SUPPLIES	592.00
006661	MIAMI-DADE POLICE DEPT	TRAINING	675.00
006996	OUTDOOR WORLD INCENTIVES	SUPPLIES	124.81
007150	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	947.45
007357	TARGET STORES DIVISION	SUPPLIES	25.97
007358	TARGET STORES DIVISION	SUPPLIES	55.93
007359	BATTERY ZONE INC	SUPPLIES	42.00
007361	FIZZ-O INC	SUPPLIES	28.80
007362	FIZZ-O INC	SUPPLIES	19.50
007392	LOCKE SUPPLY CO	IMPROVEMENTS	400.38
007401	YELLOW PAD INC	SERVICES	1,410.00
007565	CALL RAPE INC	SERVICES	863.90
007573	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	100.00
007591	VISA	TRAINING	3,643.46
007592	LEWIS, WILLIE	TRAINING	21.96
007593	COLLINS, PAUL D	TRAINING	12.50
007609	GLANZ, STANLEY D	TRAINING	182.09
007674	PUBLIC SERVICE COMPANY	SERVICES	157.42
007676	VISA	TRAINING	2,016.63
007816	BUSINESS TRAVEL	TRAINING	496.50
007819	A E S OF OKLAHOMA INC	IMPROVEMENTS	195.00
007822	LEARNING UNLIMITED CORP	RENTALS	235.00
007865	GLANZ, STANLEY D	TRAINING	161.19
007288	TUXALL UNIFORM &	SERVICES	881.50
019187	ALLTEL SUPPLY INC	SERVICES/SUPPLIES	9,567.25

1999 - 2000 HIGHWAY T-CASH FUND

000481	AMERICAN WASTE CONTROL	SUPPLIES	694.63
000487	YALE UNIFORM RENTAL	SUPPLIES	1,391.83
000488	OKLAHOMA TAX COMMISSION	SUPPLIES	64.00
000495	SIGNAL TEK INC	SUPPLIES	512.50
000497	AIRGAS INC	SUPPLIES	225.99
000596	SITE SERVICES LLC	SUPPLIES	386.13