MONDAY, JANUARY 24, 2000, CONTINUED

009421	METROCALL	SERVICES	5.00
009437	METROCALL	SUPPLIES	2.50
009518	TELEPATH SYSTEMS INC	SERVICES	394.90
009519	AFFORDABLE BATTERY INC	MAINT.	803.52
009598	BOOSTER FEED MILL	SUPPLIES	23.00
009748	BEST ELECTRIC & HARDWARE	MATERIALS	11.94
009788	WORLD PUBLISHING COMPANY	SUPPLIES	2,164.08
009815	RETHERFORD PUBLICATIONS	PUBLICATION	297.11
009829	GLENN, LARRY E	MILEAGE	469.34
009840	XEROX CORPORATION	SUPPLIES	724.00
009842	WEST INFORMATION	PUBLICATION	580.00
009843	WEST INFORMATION	PUBLICATION	175.00
009853	WEST INFORMATION	PUBLICATION	601.50
009854	WEST INFORMATION	PUBLICATION	140.00
009855	WEST INFORMATION	PUBLICATION	76.77
009856	SOUTHWESTERN BELL TELE	SERVICES	200.00
009858	EVE INCORPORATED	SUPPLIES	357.30
009864	CITY OF TULSA	FEES	8,034.00
009865	XEROX CORPORATION	SERVICE	141.51
009890	ADAIR TYPEWRITER COMPANY	SUPPLIES	230.00
009904	EVE INCORPORATED	SUPPLIES	793.70
009927	MARTIN, JEFF	MILEAGE	55.18
009975	GUARANTY EXTERMINATING CO	SERVICES	253.00
009984	BUSINESS TRAVEL	TRAVEL	330.00
010128	METROPOLITAN ENVIRONMENTL	SERVICE	14,166.58
010135	BLAKELEY, DICK	TRAVEL	85.10
010191	COMMUNITYCARE HMO INC	FEES	1,038.00
010207	XEROX CORPORATION	CHARGES	463.94
010209	GOVERNING	SUBSCRIPTIONS/MEMBER	15.00
010211	SERVICE & EQUIPMENT	MAINT.	258.14
010249	METROCALL	SERVICE	11.14
010323	WEST INFORMATION	SUPPLIES	9.00
010430	LINTELMAN, JANICE	MILEAGE	28.66
010432	TULSA DAILY COMMERCE AND	PUBLICATION	231.93
918545	OKLA STATE AUDITOR &	SERVICES	37,907.82
919173	SDS INC	SERVICES	1,900.00

<u>1999 - 2000 VISUAL INSPECTION FUND</u>

009249	QUANTUM FORMS CORP	SUPPLIES	124.48
010206	XEROX CORPORATION	LEASE	452.32
010268	ADVANCED FILING SYSTEMS	SUPPLIES	77.50
010269	GUFFEY'S TULSA REAL	SUBSCRIPTIONS/MEMBER	104.00

<u>1999 - 2000 WORKERS COMPENSATION FUND</u>

010154	WALGREEN CO	WORKERS COMP.	372.16
010155	COMPREHENSIVE MANAGEMENT	SERVICE	222.70
010201	CENTRAL STATES ORTHO	WORKERS COMP.	122.78
010202	CENTRAL STATES ORTHO	WORKERS COMP.	94.17
010203	CLEAR TONE	WORKERS COMP.	135.00

<u>1999 - 2000 JUVENILE CASH FUND</u>

003743	INACOM / VANSTAR	EQUIPMENT	2,996.99
009246	THOMPSON, ANGIE	SERVICES	99.00

<u>1999 - 2000 COUNTY ASSESSOR FEE FUND</u>

005078	INACOM / VANSTAR	EQUIPMENT	11,410.65

<u>1999 - 2000 COUNTY CLERK CASH FUND</u>

010320	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	100.00

<u>1999 - 2000 SHERIFFS CASH FUND</u>

003838	TUXALL UNIFORM &	MACHNRY/EQUIP.	1,260.00
007135	BRAD BRADLEY'S LOCK &	IMPROVEMENTS	935.45
007677	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	29,860.63
007693	L & M OFFICE FURNITURE	FURNITURES/FIXTURES	3,844.00
009138	INACOM / VANSTAR	SUPPLIES	67.60
009141	OSU-OKC	TRAINING	125.00
009493	INTERSTATE STEEL &	IMPROVEMENTS	366.80
009548	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	948.40
009852	DATL DRUGS OF ABUSE	SERVICES	42.00
009859	BEST ELECTRIC & HARDWARE	IMPROVEMENTS	13.00

<u>1999 - 2000 HIGHWAY T-CASH FUND</u>

000481	AMERICAN WASTE CONTROL	SUPPLIES	195.00