

MONDAY, FEBRUARY 14, 2000, CONTINUED

007807	HODGES QUALITY MEATS INC	FOOD	604.75
007808	SYSCO	FOOD	2,637.99
007809	FRONTIER PRODUCE INC	FOOD	147.10
007810	TULSA FRUIT CO	FOOD	114.60
007811	TULSA BEEF & PROVISION	FOOD	166.29
007812	DEMMA FRUIT COMPANY	FOOD	102.50
008062	RUDDLE, MARK D	MILEAGE	69.13
008086	UNITED STATES CELLULAR	SUPPLIES	67.52
009546	UNITED STATES CELLULAR	SERVICE	15.77
010715	MAGIC REFRIGERATION CO	SUPPLIES	19.80
011005	TUCKER JANITORIAL SUPPLY	SUPPLIES	394.40
011277	PARENT CHILD CENTER OF	SERVICES	2,083.33
011278	FAMILY & CHILDREN'S	SERVICES	2,083.33

1999 - 2000 COUNTY ASSESSOR FEE FUND

008840	INACOM / VANSTAR	SUPPLIES	835.00
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1999 - 2000 COUNTY CLERK CASH FUND

011312	NACO	TRAINING	365.00
011313	N A C R C	TRAINING	100.00
011323	N A C R C	SUBSCRIPTIONS/MEMBER	125.00

1999 - 2000 SHERIFFS CASH FUND

009486	ALLTEL SUPPLY INC	EQUIPMENT	7,835.40
009487	INACOM / VANSTAR	EQUIPMENT	5,947.80
009591	INACOM / VANSTAR	EQUIPMENT	991.30
009766	BEST ELECTRIC & HARDWARE	IMPROVEMENTS	20.00
009860	C K & W SUPPLY INC	IMPROVEMENTS	57.80
009862	SUTHERLAND BUILDING	IMPROVEMENTS	23.76
010349	INACOM / VANSTAR	**	67.60
010357	APERTURES INC	SUPPLIES	1,322.85
010367	PRO-GARD INDUSTRIES	SUPPLIES	1,709.56
010520	ALLEGIANCE FLAG & BANNER	SUPPLIES	20.75
010526	LYNN PEAVEY COMPANY	SUPPLIES	73.40
010620	WORLD PUBLISHING COMPANY	SUPPLIES	698.28
010622	BEST ELECTRIC & HARDWARE	IMPROVEMENTS	25.00
010788	NEW ORLEANS AIRPORT	TRAINING	110.00
010789	COUNTY OFFICERS/DEPUTIES	TRAINING	35.00
010801	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
010862	TULSA BUSINESS & PROFESSI	SUPPLIES	75.00
010870	BYERS, ROBERT C	TRAINING	108.56
011020	BRAD BRADLEY'S LOCK &	IMPROVEMENTS	586.70
011264	VISA	TRAINING	1,205.66
011281	BOONE, SMITH, DAVIS,	SERVICES	23,767.95

1999 - 2000 HIGHWAY T-CASH FUND

000602	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	133.26
002800	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	702.74
002862	GUARANTY EXTERMINATING CO	SUPPLIES	10.00
002984	SUMMIT BUSINESS SYSTEMS	SUPPLIES	414.72
003055	TULSA ASPHALT	MATERIALS	15,392.27
003437	DARR EQUIPMENT CO	SUPPLIES/MAINT.	138.05
003698	PAVING MAINTENANCE SUPPLY	SUPPLIES	900.24
004323	RAINBOW CONCRETE CO	SUPPLIES	94.50
004375	ALLIED REFRIGERATION	SUPPLIES	164.12
004380	PRESSURE SYSTEMS INC	SUPPLIES/MAINT.	690.00
004765	LOGAN COUNTY ASPHALT CO	SUPPLIES	1,491.72
004923	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	496.80
005574	SIGNAL TEK INC	SUPPLIES	41,400.00
007408	OKLAHOMA SAFETY COUNCIL	SUPPLIES	75.00
007437	MYERS TIRE SUPPLY CO	SUPPLIES/MAINT.	582.90
007664	FENSCO INC	SUPPLIES	2,573.17
007713	STEVE'S WHOLESALE	SUPPLIES	26.88
007866	B ETHRIDGE INC	SUPPLIES/MAINT.	4,868.57
007987	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	269.50
008174	COLBURN ELECTRIC INC	SUPPLIES	2,943.34
008595	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	146.24
009090	RICH TIRE COMPANY	SUPPLIES/MAINT.	321.04
009231	TUCKER JANITORIAL SUPPLY	SUPPLIES	112.09
009361	PLASTIC ENGINEERING CO	SUPPLIES	244.00
009511	BOWERS OIL CO	SUPPLIES/MAINT.	2,513.23
009530	BOWERS OIL CO	SUPPLIES/MAINT.	5,858.00
009540	TUCKER JANITORIAL SUPPLY	SUPPLIES	39.40
009576	CITY OF TULSA	SERVICES	521.37