

MONDAY, MARCH 27, 2000 CONTINUED

012846	MCBRIDE AND ASSOCIATES	SUPPLIES	490.00
012870	OKLAHOMA TAX COMMISSION	MAINT.	26.00
012887	HORNER GLASS CORP	MAINT.	131.00
012965	EVE INCORPORATED	SUPPLIES	89.79
012978	CLOCK SHOP INC, THE	SUPPLIES	49.75
012989	MOSS H L INC	SERVICES	58.00
012993	TUCKER JANITORIAL SUPPLY	SUPPLIES	868.40
012996	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	8,677.16
013068	TUCKER JANITORIAL SUPPLY	SUPPLIES	295.44
013069	EVE INCORPORATED	SUPPLIES	350.32
013078	O'REILLY AUTO PARTS	MAINT.	200.16
013090	TULSA FRUIT CO	GROCERIES	55.84
013097	MEDICAL ARTS LABORATORY	SERVICES	207.87
013113	TUCKER JANITORIAL SUPPLY	SUPPLIES	40.28
013116	EVE INCORPORATED	SUPPLIES	107.90
013134	TULSA BEEF & PROVISION	GROCERIES	494.79
013160	EVIDENCE COLLECTION &	SUPPLIES	116.00
013164	COUNTERTOP SOLUTIONS INC	SUPPLIES	43.20
013189	NICK REYNOLDS FUNERAL SER	SERVICES	350.00
013190	GREEN ACRES MEMORIAL	SERVICES	225.00
013221	NATIONAL FIRE PROTECTION	SUBSCRIPT	115.00
013317	NEIGHBOR NEWSPAPERS	SUBSCRIPT	17.85
013405	HR PRESS	SUPPLIES	12.00
013406	TULSA DAILY COMMERCE AND	PUBLICATION	86.40
013407	BRINKS INC	SERVICE	152.50
013409	RETFERFORD PUBLICATIONS	PUBLICATION	421.63
013410	TULSA DAILY COMMERCE AND	PUBLICATION	212.50
013411	TULSA ALLIANCE FOR THE	SUBSCRIPT	15.00
013412	CROW, DEBRA S	SUPPLIES	5.00
013427	I-44 AUTO AUCTION INC	SUPPLIES	40.00
013446	NATIONAL SHERIFFS'	SUBSCRIPT	75.00
013553	CLINE, KENNETH O	SUPPLIES	18.52
013563	TULSA DAILY COMMERCE AND	PUBLICATION	224.32
013564	TULSA DAILY COMMERCE AND	PUBLICATION	46.80
013574	HASTINGS, JOAN	TRAINING	582.29
013590	WILSON, EARLENE	TRAINING	682.90
013601	RIGGS, ABNEY, NEAL,	FEES	16,020.78
013620	HORNER GLASS CORP	SUPPLIES	21.49
013626	BLAKELEY, DICK	TRAVEL	74.10
013627	JONES, NIKKI P	SERVICES	147.50
013801	CARR, WAYNE	TRAVEL	78.33
013807	HENKLE, EARLENE	TRAVEL	83.57
013809	BARTON, KRISTI	TRAVEL	394.00
013810	NAT'L ASSN EXTRADITION	TRAINING	225.00
<u>1999 - 2000 VISUAL INSPECTION FUND</u>			
013203	NOVALIS TECHNOLOGIES	SUPPLIES	750.00
013482	METROCALL	SERVICE	13.88
<u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
013548	COMPREHENSIVE MANAGEMENT	SERVICE	121.80
<u>1999 - 2000 JUVENILE CASH FUND</u>			
011831	UNITED STATES CELLULAR	SUPPLIES	120.32
011833	UNITED STATES CELLULAR	SUPPLIES	15.77
012114	METROCALL	SUPPLIES	11.46
013532	PARENT CHILD CENTER OF	SERVICES	2,083.33
013533	FAMILY & CHILDREN'S	SERVICES	2,083.33
<u>1999 - 2000 COUNTY ASSESSOR FEE FUND</u>			
012740	INACOM / VANSTAR	EQUIPMENT	873.00
<u>1999 - 2000 COUNTY CLERK CASH FUND</u>			
013635	CAINS COFFEE COMPANY	SUPPLIES	66.63
013806	HASTINGS, JOAN	TRAVEL	169.91
<u>1999 - 2000 SHERIFFS CASH FUND</u>			
011011	CHALLENGE QUEST	SUPPLIES	17.00
012974	TEECO SAFETY INC	EQUIP.	247.67
013413	BOONE, SMITH, DAVIS,	SERVICES	31,004.18
013469	JUSTICE PLANNING AND	TRAINING	300.00
013476	JONES PHD, R C	SERVICES	60.00