

TUESDAY, MAY 30, 2000 CONTINUED

016521	DEPT OF PUBLIC SAFETY	RENTALS	350.00
016542	SOUTHWESTERN BELL TELE	SERVICES	200.00
016545	BORDERS BOOK & MUSIC INC	SUBSCRIPT	42.95
016547	PARKSIDE INC	SERVICES	30.50
016548	N C C J	SUPPLIES	22.50
016549	PICTURES PLUS	SERVICES	4.50
016550	OKLAHOMA DEPT CORRECTIONS	SERVICES	15.00
016577	SYSCO	GROCERIES	2,982.69
016584	TULSA FRUIT CO	GROCERIES	56.20
016585	TULSA BEEF & PROVISION	GROCERIES	476.90
016589	INDUSTRIAL MAINTENANCE	SHELTER	333.89
016667	CORPORATE EXPRESS	SUPPLIES	45.69
016677	MEDICAL ARTS LABORATORY	SERVICES	110.01
016724	TAYLOE PAPER CO	SUPPLIES	2,736.00
016766	WAL MART #838	SUPPLIES	117.67
016835	BOWEN, KAREN SUE	LEASE	25.00
016856	METROCALL	SERVICE	13.88
016858	DATABASE CONSULTANTS INC	SERVICES	1,750.00
016873	CALIBRE PRESS INC	TRAINING	921.00
016874	TULSA SAFE KIDS COALITION	TRAINING	100.00
016909	NATL INSTITUTE COMMUNITY	TRAINING	295.00
016911	PITNEY BOWES INC	RENTALS	461.00
016918	OKLA WOMEN IN LAW	TRAINING	1,040.00
016967	NEIGHBOR NEWSPAPERS	PUBLICATION	84.70
016976	MOORE FUNERAL HOME INC	SERVICES	350.00
016984	HOME DEPOT/GEFC	SUPPLIES	41.87
016999	DIAGNOSTIC IMAGING INC	CLAIMS	675.00
017040	CORPORATE EXPRESS	SUPPLIES	119.00
017042	TECHNICAL PROGRAMMING	SERVICES	694.35
017044	SOUTHWESTERN LEGAL	TRAINING	395.00
017047	BISHOP, RICHARD L	TRAINING	19.30
017070	NATIONAL SHERIFFS'	TRAINING	275.00
017076	ENVIRONMENTAL SYSTEMS	SERVICES	4,810.90
017131	RIGGS, ABNEY, NEAL,	SERVICES	10,983.07
017132	PACIFICARE OF OKLAHOMA	PREMIUMS	3,309.80
017133	DELTA DENTAL PLAN OF	PREMIUMS	357.29
017134	VISION SERVICE PLAN	PREMIUMS	20.06
017137	NACO	PUBLICATION	182.00
017172	EDWARDS, CLAYTON T	MILEAGE	32.18
017261	BLAKELEY, DICK	TRAVEL	75.10
918545	OKLA STATE AUDITOR &	SERVICES	1,666.40
<u>1999 - 2000 VISUAL INSPECTION FUND</u>			
013481	MCBRIDE AND ASSOCIATES	SUPPLIES	210.00
015400	WORDCOM INC	CHARGES	441.44
<u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
017120	CHAPMAN, RANDY D	WORKERS COMP	5,141.40
017121	OKLAHOMA TAX COMMISSION	WORKERS COMP	727.24
017127	ROUSE, STEPHEN L	WORKERS COMP	1,353.00
017128	SAINT FRANCIS HOSPITAL	WORKERS COMP.	3,956.40
017129	JONES JR, CHARLES	WORKERS COMP.	66.30
017168	GILLOCK MD, WILLIAM R	SERVICE	275.00
<u>1999 - 2000 JUVENILE CASH FUND</u>			
015232	METROCALL	SUPPLIES	11.46
015233	UNITED STATES CELLULAR	SUPPLIES	15.58
015339	UNITED STATES CELLULAR	SUPPLIES	204.19
015996	INDUSTRIAL MAINTENANCE	SUPPLIES	155.26
016000	BARKER BOB COMPANY INC	SUPPLIES	386.16
016102	ALLIED REFRIGERATION	SERVICE	468.80
016588	INDUSTRIAL MAINTENANCE	SUPPLIES	39.90
016763	WORLD PUBLISHING COMPANY	SERVICES	57.16
016888	PARENT CHILD CENTER OF	SERVICES	2,083.33
016890	FAMILY & CHILDREN'S	SERVICES	2,083.33
017096	FAMILY & CHILDREN'S	SERVICES	4,166.67
017097	FAMILY & CHILDREN'S	SERVICES	4,166.67
017098	FAMILY & CHILDREN'S	SERVICES	4,166.67
<u>1999 - 2000 COUNTY CLERK CASH FUND</u>			
017123	LOCKHART CONSULTING GROUP	SERVICES	200.00
017125	CAINS COFFEE COMPANY	SUPPLIES	121.44