

MONDAY, NOVEMBER 22, 1999, CONTINUED

006617	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	209.00
006618	FIZZ-O INC	SUPPLIES	4.85
006670	SPECIALTY PRODUCTS	MAINT.	182.58
006717	METROCALL	SUPPLIES	50.52
006741	WEST INFORMATION	PUBLICATION	601.50
006742	BEWLEY SWEEPER SERVICE	SUPPLIES	122.94
006810	RETFERFORD PUBLICATIONS	PUBLICATION	505.01
006811	TILLOTSON, DAVID J	TRAINING	344.71
006832	XEROX CORPORATION	SUPPLIES	563.00
006839	VOORHIS ASSOCIATES INC	SERVICE	4,428.02
006860	RETFERFORD PUBLICATIONS	PUBLICATION	580.58
006904	TULSA COUNTY COURT CLERK	SUPPLIES	5.00
006952	FINANCIAL EQUIPMENT CO	SERVICE	250.00
006966	RICHERT, CHARLOTTE	MILEAGE	332.32
006966	RICHERT, CHARLOTTE	TRAVEL	208.23
006967	TRICINELLA, BARBARA	MILEAGE	81.84
006967	TRICINELLA, BARBARA	TRAVEL	110.69
006969	FUGATT, BARRY	MILEAGE	158.72
006969	FUGATT, BARRY	TRAVEL	84.94
006973	FIMPLE, STAN	MILEAGE	40.61
006973	FIMPLE, STAN	TRAVEL	153.42
006979	WILLIAMS KARLA	MILEAGE	75.95
006979	WILLIAMS KARLA	TRAVEL	121.28
006983	GRAY-MELAUGH, SUSAN	MILEAGE	164.70
006985	PIERCE, JOHN RANDOLPH	TRAINING	53.14
007050	ACCENT FLOOR CARE	SUPPLIES	84.18
007236	TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	7,200.00
007237	TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	4,095.00
007239	TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	6,500.00
007253	EVE INCORPORATED	SUPPLIES	267.15
007261	BUSH, BILL	CLAIMS	497.51
007266	BRINKS INC	SERVICE	152.50
007277	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	75.78
007278	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	96.81
007285	OLSON, MARY LOU	SUBSCRIPTIONS/MEMBER	25.00
007292	TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	6,000.00
007295	FIZZ-O INC	SUPPLIES	23.50
007311	NATIONAL INFORMATION	SUPPLIES	48.90
007440	TULSA BEEF & PROVISION	GROCERIES	912.27
007472	TULSA FRUIT CO	GROCERIES	79.12
007505	MEDICAL ARTS LABORATORY	SERVICES	240.46
007515	HASTINGS, JOAN	TRAINING	299.00
007517	CITY MAP SERVICE INC	SUPPLIES	381.50
916937	NATL 4-H COUNCIL SUPPLY	SERVICES	1,249.26
920590	PHILLIPS POLICE EQUIPMENT	SERVICES/SUPPLIES	2,323.80
920881	XPEDX	SERVICES	515.96
 <u>1999 - 2000 VISUAL INSPECTION FUND</u>			
006971	NATIONWIDE PAPERS	SUPPLIES	277.50
007352	XEROX CORPORATION	LEASE	515.61
007406	SOUTHWESTERN BELL TELE	SERVICE	40.00
 <u>1999 - 2000 WORKERS COMPENSATION FUND</u>			
007276	QUARLES GROUP, THE	INSURANCE/BONDS	2,500.00
007279	BIOELECTRON INC	WORKERS COMP.	2,500.00
007293	MAYS DRUG STORES INC	WORKERS COMP.	35.71
007294	GILCREASE MEDICAL CENTER	SERVICE	738.93
007310	ENNIS, PATRICIA A	WORKERS COMP	17,392.70
 <u>1999 - 2000 JUVENILE CASH FUND</u>			
004721	WAL MART #1597	CLOTHING	1,631.84
005107	INACOM / VANSTAR	EQUIPMENT	922.00
 <u>1999 - 2000 COUNTY ASSESSOR FEE FUND</u>			
005546	LOCHRIE BUSINESS MACHINES	EQUIPMENT	906.50
006080	SOFTWARE DIVERSIFIED	EQUIPMENT	2,250.00
007271	DATABASE CONSULTANTS INC	EQUIPMENT	700.00
 <u>1999 - 2000 COUNTY CLERK CASH FUND</u>			
007510	CAINS COFFEE COMPANY	SUPPLIES	116.79
 <u>1999 - 2000 SHERIFFS CASH FUND</u>			
002692	BOREN SAFETY INC	MACHNRY/EQUIP.	14,600.00
004550	NELSON ELECTRIC SUPPLY CO	IMPROVEMENTS	115.32