

MONDAY, DECEMBER 13, 1999, CONTINUED

007916	WALGREEN CO	WORKERS COMP.	95.26
007917	MAYS DRUG STORES INC	WORKERS COMP.	79.66
007918	WALGREEN CO	WORKERS COMP.	501.18

1999 - 2000 JUVENILE CASH FUND

003823	HOLZER, CATHERINE ANNE	MILEAGE	374.17
004208	HODGES QUALITY MEATS INC	FOOD	387.80
004213	HOMELAND STORES INC	FOOD	41.98
005105	EARTHGRAINS BAKING CO INC	FOOD	254.34
005106	HILAND DAIRY COMPANY	FOOD	450.69
005158	UNITED STATES CELLULAR	SUPPLIES	32.27
005168	THOMPSON, ANGIE	SERVICES	108.00
005436	HORNER GLASS CORP	SUPPLIES	21.97
005551	FADLER COMPANY INC	FOOD	121.51
005555	KIMBALLS PRODUCE INC	FOOD	192.10
005556	SYSCO	FOOD	3,160.31
005557	TULSA BEEF & PROVISION	FOOD	181.24
005558	FRONTIER PRODUCE INC	FOOD	101.55
005632	TULSA FRUIT CO	FOOD	85.20
006115	KLINE, JOHN B	SERVICES	50.00
006168	AMERICAN RED CROSS	TRAINING	358.00
006340	COUNTRY SQUIRE FARM	FOOD	149.72
006416	METROCALL	SUPPLIES	12.16
006417	METROCALL	SUPPLIES	6.08
006455	RUDDLE, MARK D	MILEAGE	122.76
006455	RUDDLE, MARK D	TRAVEL	6.00
007290	STANDARD DISTRIBUTING CO	SUPPLIES	121.82
007654	TUCKER JANITORIAL SUPPLY	SUPPLIES	251.96
007681	ECOLAB INC	SUPPLIES	750.00
007722	UNITED STATES CELLULAR	SERVICE	50.77
007908	FAMILY & CHILDREN'S	SERVICES	4,166.67
007909	FAMILY & CHILDREN'S	SERVICES	4,166.67
007910	FAMILY & CHILDREN'S	SERVICES	4,166.67
007911	FAMILY & CHILDREN'S	SERVICES	4,166.67

1999 - 2000 COUNTY ASSESSOR FEE FUND

007943	DATABASE CONSULTANTS INC	EQUIPMENT	2,275.00
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1999 - 2000 COUNTY CLERK CASH FUND

007846	EVE INCORPORATED	SUPPLIES	104.67
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1999 - 2000 SHERIFFS CASH FUND

002691	MED-ENG SYSTEMS INC	MACHNRY/EQUIP.	56,610.00
002786	TUXALL UNIFORM &	CLOTHING	2,023.15
004667	T-TOWN CONSTRUCTION INC	IMPROVEMENTS	12,300.00
004669	TUXALL UNIFORM &	CLOTHING	2,630.90
004670	TUXALL UNIFORM &	CLOTHING	2,795.00
004671	TUXALL UNIFORM &	CLOTHING	3,335.25
004793	CORPORATE EXPRESS	SUPPLIES	2,156.70
006218	COUNTERTOP SOLUTIONS INC	IMPROVEMENTS	25.00
006749	LYNN PEAVEY COMPANY	SUPPLIES	288.65
007353	ALLIED REFRIGERATION	IMPROVEMENTS	106.50
007389	LAB SAFETY SUPPLY INC	SUPPLIES	19.65
007391	EVIDENT INC	SUPPLIES	125.00
007594	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	421.80
007675	MOTOROLA INC	MACHNRY/EQUIP.	3,803.75
007900	HELM, JIMMY C	TRAINING	12.60
008047	VISA	TRAINING	6,360.75
008059	MARTIN, JEFFREY B	TRAINING	159.00
008076	BUSINESS TRAVEL	TRAINING	529.00

1999 - 2000 HIGHWAY T-CASH FUND

001125	TULSA ASPHALT	SUPPLIES	684.04
004520	TRUMAN ARNOLD COMPANIES	SUPPLIES/MAINT.	4,495.55
004744	CITY OF TULSA	SERVICES	505.33
005434	ANCHOR STONE COMPANY	SUPPLIES	4,327.80
005549	JOHN DEERE CREDIT	EQUIPMENT	11,120.00
006102	ANCHOR STONE COMPANY	MATERIALS	3,987.75
006443	TULSA ASPHALT	SUPPLIES	7,345.74
006604	TULSA ASPHALT	SUPPLIES	8,705.05
006630	PUBLIC SERVICE COMPANY	SERVICES	1,947.97
006682	ANCHOR STONE COMPANY	MATERIALS	15,799.98
006705	INDIAN ELECTRIC	SERVICES	17.00