MONDAY, DECEMBER 20, 1999, CONTINUED

008141	FIZZ-O INC	SUPPLIES	23.50
008219	MICRO IMAGES	SUPPLIES	574.44
008227	BRINKS INC	SERVICE	152.50
008228	CONTROL SYSTEMS INTERNTNL	SERVICES	54,741.00
008246	XEROX CORPORATION	LEASE	317.32
008248	BETTIS, RICHARD MACK	MILEAGE	46.19
008262	TUCKER JANITORIAL SUPPLY	SUPPLIES	228.00
008266	TUCKER JANITORIAL SUPPLY	SUPPLIES	210.24
008275	OKLA ASSOC CNTY ENGINEERS	SUPPLIES	30.00
008276	NATIONAL ASSOCIATION OF	SUPPLIES	100.00
008287	MICROAGE /MEDIASOFT INC	RENTALS	9,995.95
008308	SODER MECHANICAL INC	SERVICES	127.50
008316	CITY OF TULSA	SERVICES	142,045.45
008335	METROCALL	SUPPLIES	6.08
008336	NACO	SUBSCRIPTIONS/MEMBER	9,117.00
008337	BLAKELEY, DICK	TRAVEL	72.48
008349	UNITED STATES CELLULAR	SUPPLIES	37.38
008350	METROCALL	SUPPLIES	6.08
008370	COLLINSVILLE RURAL FIRE	SPEC. ASSESSMENTS	2,500.00
008386	POTES, ALENA M	PREMIUMS	18.26
008467	MARTIN, JEFF	MILEAGE	36.89
008518	MAJOR COUNTY SHERIFF'S	SUBSCRIPTIONS/MEMBER	250.00
008521	NATIONAL LAW JOURNAL	SUBSCRIPTIONS/MEMBER	138.00
008522	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	238.00
907073	BENHAM GROUP, THE	SERVICES	2,217.67
920567	SHELTON, KATHRYN K	SERVICES	72.00
920639	XPEDX	SERVICES	232.00

1999 - 2000 VISUAL INSPECTION FUND

008247	XEROX CORPORATION	LEASE	198.29
008271	XEROX CORPORATION	LEASE	240.00
008368	XEROX CORPORATION	LEASE	28.00

1999 - 2000 WORKERS COMPENSATION FUND

008330	WALGREEN CO	WORKERS COMP.	46.90
008331	WALGREEN CO	WORKERS COMP.	74.55
008344	WIGGS, TRUMAN R	WORKERS COMP	426.00
008345	WIGGS, TRUMAN R	WORKERS COMP	426.00
008346	WIGGS, TRUMAN R	WORKERS COMP	426.00
008347	WIGGS, TRUMAN R	WORKERS COMP	426.00
008348	WIGGS, TRUMAN R	WORKERS COMP	426.00
008351	COMPREHENSIVE MANAGEMENT	WORKERS COMP.	338.70
008413	COMPREHENSIVE MANAGEMENT	WORKERS COMP.	961.13

1999 - 2000 JUVENILE CASH FUND

003750	COLBURN ELECTRIC INC	SUPPLIES	2,360.70
005277	OKLAHOMA STATE INDUSTRIES	FURNITURES/FIXTURES	810.00
008061	HOLZER, CATHERINE ANNE	MILEAGE	344.10
008096	THOMPSON, ANGIE	SERVICES	63.00
008495	DAY, EVELYN	TRAINING	50.00
008497	CUNNINGHAM, REBECCA	TRAINING	50.00

1999 - 2000 COUNTY ASSESSOR FEE FUND

007267	INACOM / VANSTAR	EQUIPMENT	413.00

1999 - 2000 MTG CERT FEE CASH FUND

006268	INACOM / VANSTAR	EQUIPMENT	199.00
008705	TECHNICAL PROGRAMMING	SERVICES	3,550.00

1999 - 2000 SHERIFFS CASH FUND

004553	WOLF CAMERA INC	MACHNRY/EQUIP.	1,499.85
004661	PHILLIPS POLICE EQUIPMENT	SUPPLIES	104.00
005224	PHILLIPS POLICE EQUIPMENT	MACHNRY/EQUIP.	6,950.00
006211	PHILLIPS POLICE EQUIPMENT	SUPPLIES	80.00
006746	LYNN PEAVEY COMPANY	SUPPLIES	525.00
007354	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	437.00
007356	WAL MART #576	SUPPLIES	45.66
008066	SHEAS BILL FURNITURE	IMPROVEMENTS	700.00
008068	SHEAS BILL FURNITURE	IMPROVEMENTS	299.00
008313	OCDVSA	SUBSCRIPTIONS/MEMBER	50.00
008317	YELLOW PAD INC	SERVICES	3,450.00
008325	UPTON, CHARLES R	TRAINING	310.50
008431	LEARNING UNLIMITED CORP	RENTALS	414.00