MONDAY, JUNE 26, 2000 CONTINUED

018620	BRINKS INC	SERVICE	152.50
018648	XEROX ENGINEERING SYSTEMS	MAINT.	423.50
018649	DATABASE CONSULTANTS INC	SERVICES	490.00
018680	BEAN, OLLEN D	TRAINING	45.00
018681	BOMAN, RALPH R	TRAINING	103.00
018682	TAFF, GLEN D	TRAINING	45.00
018683	WEST, TERRANCE T	TRAINING	45.00
018689	OKLA ASSOC OF CHIEFS	SUBSCRIPT.	60.00
018694	GLOBE CORPORATE STAY	TRAINING	2,608.20
018696	CITY OF TULSA	SERVICES	135,660.50
018697	TULSA GUN CLUB INC	RENTALS	1,250.00
018700	TULSA COMMUNITY COLLEGE	TRAINING	125.00
018702	BUSINESS TRAVEL	TRAINING	327.00
018707	INTERNATIONAL CONF POLICE	TRAINING	165.00
018709	CALEA INC	TRAINING	1,350.00
018719	COMPUMASTER	TRAINING	399.00
018727	TULSA FRUIT CO	GROCERIES	104.55
018738	ELECTRONIC DICTATION OF	EQUIPMENT	595.00
018739	IMPERIAL COFFEE SERVICE	SUPPLIES	102.00
018763	WEST INFORMATION	PUBLICATION	601.50
018774	BUILDING OWNERS & MANAGER	SUBSCRIPT.	261.00
018782	PACIFICARE OF OKLAHOMA	PREMIUMS	525.09
018783	DELTA DENTAL PLAN OF	PREMIUMS	154.84
018784	AAA NATIONAL OFFICE	TRAINING	20.00
018785	VISION SERVICE PLAN	PREMIUMS	4.32
018814	ELECTRONIC DICTATION OF	SUPPLIES	75.00
018824	MARTIN, JEFF	MILEAGE	67.61
018833	TMS SEQUOIA	EQUIPMENT	72,760.00
018834	TMS SEQUOIA	EQUIPMENT	85,065.00
018835	TMS SEQUOIA	EQUIPMENT	56,175.00
018850	DANKA OFFICE IMAGING CO	SERVICE	1,282.58
018851	DANKA OFFICE IMAGING CO	SERVICE	207.33
018852	DANKA OFFICE IMAGING CO	SERVICE	1,155.17
018853	TULSA DAILY COMMERCE AND	PUBLICATION	356.10
018872	TARGET STORES DIVISION	SHELTER	21.99
018900	AMERICAN CORRECTIONAL	TRAVEL	550.00
018906	FIZZ-O INC	MAINT.	51.70
018907	LAHN, JAMES	TRAVEL	82.10
018921	MOORE FUNERAL HOME INC	SERVICES	190.00
018922	WILLIS, TERESA	TRAINING	241.30
018981	WAL MART #838	EXPENSE	97.80
018982	SANDER, JOEL	TRAINING	1,539.30
019099	RAY, GLORIA	TRAVEL	1,191.45
019100	HASTINGS, JOAN	TRAVEL	1,239.72
918545	OKLA STATE AUDITOR &	SERVICES	4,869.70
919173	SOFTWARE DIVERSIFIED	SERVICES	1,788.09

1999 - 2000 VISUAL INSPECTION FUND

018650	XEROX CORPORATION	MAINT.	976.00

1999 - 2000 WORK.COMPENSATION FUND

018769	MATNEY, JUDY H	WORK.COMP	184.37
018770	MATNEY, JUDY H	WORK.COMP	184.37
018771	MATNEY, JUDY H	WORK.COMP	184.37
018772	MATNEY, JUDY H	WORK.COMP	184.37
018773	MATNEY, JUDY H	WORK.COMP	184.37
018776	TAYLOR-WATKINS, CALAGERA	WORK.COMP	183.18
018777	TAYLOR-WATKINS, CALAGERA	WORK.COMP	183.18
018778	TAYLOR-WATKINS, CALAGERA	WORK.COMP	183.18
018780	TAYLOR-WATKINS, CALAGERA	WORK.COMP	183.18
018781	TAYLOR-WATKINS, CALAGERA	WORK.COMP	183.18

1999 - 2000 JUVENILE CASH FUND

007740	WILLIAMSON, DANIEL L	TRAVEL	330.65
017088	BRINK R R LOCKING	SUPPLIES	845.90
017089	UNITED STATES CELLULAR	SUPPLIES	108.96
017302	METROCALL	SUPPLIES	11.46
017303	UNITED STATES CELLULAR	SUPPLIES	15.58
018836	REED, AARON	MILEAGE	386.43
018837	PARENT CHILD CENTER OF	SERVICES	2,083.33
018838	FAMILY & CHILDREN'S	SERVICES	2,083.33

1999 - 2000 MTG CERT FEE CASH FUND

017354	DELANEY & CO AUCTIONEERS	SERVICE	1,600.00