

## MONDAY, OCTOBER 16, 2000 (CONTINUED)

|        |                           |          |        |
|--------|---------------------------|----------|--------|
| 105690 | INTERMEDIA COMMUNICATIONS | SERVICES | 416.41 |
| 105866 | SHELTON, KATHRYN K        | TRAVEL   | 161.45 |
| 105867 | PRYOR RESOURCES INC       | TRAINING | 795.00 |

2000 - 2001 VISUAL INSPECTION FUND

|        |                          |                 |          |
|--------|--------------------------|-----------------|----------|
| 103355 | ALLIED INDUSTRIAL SUPPLY | SUPPLIES/MAINT. | 723.60   |
| 105197 | CORPORATE EXPRESS        | SUPPLIES        | 122.76   |
| 105415 | ADAMS, TERRY EARL        | MILEAGE         | 235.95   |
| 105416 | ALYEA, DALE E            | MILEAGE         | 52.65    |
| 105417 | ANDERSON, WILMER J       | MILEAGE         | 257.40   |
| 105418 | AUTRY, CHARLES H         | MILEAGE         | 133.90   |
| 105419 | BARNES, LONNIE           | MILEAGE         | 147.55   |
| 105420 | BRYANT, ROBERT W         | MILEAGE         | 254.80   |
| 105421 | BUSBY, BARON             | MILEAGE         | 144.30   |
| 105422 | CASEY, VIRGINIA          | MILEAGE         | 134.55   |
| 105423 | CHAPMAN, SHEILA M        | MILEAGE         | 22.43    |
| 105424 | COOP, L DEAN             | MILEAGE         | 81.90    |
| 105425 | EVANS, CHARLES H         | MILEAGE         | 93.60    |
| 105426 | FISH JR, LOUIS MELFORD   | MILEAGE         | 44.20    |
| 105427 | HARRIS JR, JOHN M        | MILEAGE         | 3.90     |
| 105428 | KEIRSEY, RUSSELL A       | MILEAGE         | 202.15   |
| 105429 | LAURENCE, LEDA L         | MILEAGE         | 143.33   |
| 105431 | MCCAWLEY JR, CLARENCE S  | MILEAGE         | 192.40   |
| 105432 | MEAD, DANIEL             | MILEAGE         | 38.35    |
| 105433 | MILLER, JAMES WALTER     | MILEAGE         | 209.30   |
| 105434 | MOULIS, ROBERT JOHN      | MILEAGE         | 66.95    |
| 105435 | MULLIN, STEVEN ALAN      | MILEAGE         | 154.70   |
| 105436 | RAGLIN, EDGAR A          | MILEAGE         | 207.35   |
| 105437 | ROCK, JERRY D            | MILEAGE         | 19.18    |
| 105438 | TAYLOR, JOHN F           | MILEAGE         | 100.75   |
| 105439 | WALTERS, MARILYN SUE     | MILEAGE         | 62.73    |
| 105440 | ZIEGLER, JULIA L         | MILEAGE         | 74.75    |
| 105441 | BAKER, MARVIN R          | MILEAGE         | 209.95   |
| 105443 | CHANDLER, MARK           | MILEAGE         | 148.85   |
| 105444 | CULBERTSON, STEVEN       | MILEAGE         | 183.30   |
| 105445 | DUNCAN, MATT             | MILEAGE         | 191.75   |
| 105446 | GLADDEN, CHARLES MARION  | MILEAGE         | 260.00   |
| 105447 | MATA, C MATTHEW          | MILEAGE         | 167.05   |
| 105448 | PILGRIM, JERRY           | MILEAGE         | 199.55   |
| 105449 | UNDERWOOD, CHARLES H     | MILEAGE         | 212.55   |
| 105450 | VANDIVER, JOEL           | MILEAGE         | 209.95   |
| 105657 | XEROX CORPORATION        | SUPPLIES/MAINT. | 463.94   |
| 105671 | THINKSPARK               | SERVICES        | 1,360.00 |

2000 - 2001 WORKERS COMPENSATION FUND

|        |                        |               |        |
|--------|------------------------|---------------|--------|
| 105339 | WALGREEN CO            | WORKERS COMP. | 48.62  |
| 105340 | WALGREEN CO            | WORKERS COMP. | 252.36 |
| 105341 | TULSA PAIN CONSULTANTS | WORKERS COMP. | 34.44  |
| 105342 | WALGREEN CO            | WORKERS COMP. | 48.62  |
| 105343 | WALGREEN CO            | WORKERS COMP. | 433.56 |

2000 - 2001 JUVENILE CASH FUND

|        |                           |          |          |
|--------|---------------------------|----------|----------|
| 100504 | HOMELAND STORES INC       | FOOD     | 33.27    |
| 101638 | FLOWERS BAKING CO OF      | FOOD     | 257.19   |
| 101675 | HILAND DAIRY COMPANY      | FOOD     | 615.08   |
| 102256 | SYSCO                     | FOOD     | 1,798.28 |
| 102257 | TULSA BEEF & PROVISION    | FOOD     | 125.30   |
| 102258 | TULSA FRUIT CO            | FOOD     | 44.85    |
| 102259 | U S FOODSERVICE INC       | FOOD     | 1,640.17 |
| 102670 | HODGES QUALITY MEATS INC  | FOOD     | 678.02   |
| 103555 | OKLAHOMA SAFETY COUNCIL - | SUPPLIES | 1,164.45 |
| 105157 | HOLZER, CATHERINE ANNE    | MILEAGE  | 171.93   |
| 105157 | HOLZER, CATHERINE ANNE    | TRAVEL   | 80.28    |

2000 - 2001 MTG CERT FEE CASH FUND

|        |       |              |          |
|--------|-------|--------------|----------|
| 015435 | VATER | IMPROVEMENTS | 3,726.14 |
|--------|-------|--------------|----------|

2000 - 2001 SHERIFFS CASH FUND

|        |                        |           |        |
|--------|------------------------|-----------|--------|
| 104287 | METROCALL              | RENTALS   | 2.40   |
| 104539 | INTEGRATED SOLUTIONS   | SUPPLIES  | 286.45 |
| 105143 | INDUSTRIAL MAINTENANCE | GROCERIES | 22.94  |

2000 - 2001 HIGHWAY T-CASH FUND

|        |                          |          |           |
|--------|--------------------------|----------|-----------|
| 015665 | APAC-OKLAHOMA INC        | SERVICES | 10,863.28 |
| 017967 | APAC-OKLAHOMA INC        | SERVICES | 520.43    |
| 100280 | XEROX CORPORATION        | SUPPLIES | 495.00    |
| 100290 | GRASSROOTS SERVICES CORP | SUPPLIES | 153.65    |
| 100298 | SIGNALTEK INC            | SUPPLIES | 599.40    |
| 100308 | KOCH MATERIALS CO        | SUPPLIES | 520.31    |