MONDAY, DECEMBER 27, 1999, CONTINUED

008656	SYSCO	GROCERIES	352.22
008660	MEDICAL ARTS LABORATORY	SERVICES	174.22
008675	SOUTHWESTERN BELL TELE	SERVICES	200.00
008676	METROCALL	SUPPLIES	75.37
008677	PICTURES PLUS	SERVICES	11.98
008689	TULSA TRANSIT	SHELTER	600.00
008690	VISITING NURSE ASSOC	SERVICES	672.00
008822	HANNER, TED	MILEAGE	156.24
008842	METROCALL	SERVICE	11.14
008879	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
008890	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
008935	TULSA DAILY COMMERCE AND	PUBLICATION	236.22
008937	NACO	TRAVEL	365.00
008938	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	15.75
009006	ORACLE CORPORATION	SERVICES	897.00
009008	NATIONAL INFORMATION	PUBLICATION	89.90
009025	XEROX CORPORATION	LEASE	91.12

1999 - 2000 VISUAL INSPECTION FUND

007595	VATERS	SUPPLIES	85.00
008244	LOCHRIE BUSINESS MACHINES	SUPPLIES	102.00

1999 - 2000 JUVENILE CASH FUND

004291	WAL MART #576	CLOTHING	190.72
007538	UNITED STATES CELLULAR	SUPPLIES	15.77
007739	METROCALL	SUPPLIES	11.66
007989	GREER APPLIANCE PARTS	SUPPLIES	55.93
008277	K MART #3067	SUPPLIES	113.40
008493	XEROX CORPORATION	SUPPLIES	159.00

1999 - 2000 SHERIFFS CASH FUND

001537	ADVERTISING NOVELTIES	SUPPLIES	4,076.29
004672	TUXALL UNIFORM &	CLOTHING	2,557.25
004673	TUXALL UNIFORM &	CLOTHING	2,472.40
007360	PHYSICIAN SALES &	SUPPLIES	31.12
007394	YOUNGS INC	IMPROVEMENTS	199.18
007601	HOCKING COLLEGE	TRAINING	550.00
008888	BUSINESS TRAVEL	TRAINING	199.00
008889	ASBERRY, JAMES E	TRAINING	19.50

1999 - 2000 HIGHWAY T-CASH FUND

000285	OTA PIKEPASS CENTER	SUPPLIES	66.30
000963	RICH TIRE COMPANY	SUPPLIES/MAINT.	501.20
004007	C & D HYDRAULIC & MECHANI	SUPPLIES/MAINT.	325.37
004964	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	773.13
005760	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	276.97
006341	AIRGAS INC	SUPPLIES	471.16
006343	CROW BURLINGAME CO	SUPPLIES/MAINT.	453.16
006344	DARR EQUIPMENT CO	SUPPLIES/MAINT.	358.25
006347	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	503.00
006348	HOPE LUMBER & SUPPLY CO	SUPPLIES	438.85
006349	LAHMEYER KART SHOP	SUPPLIES/MAINT.	139.19
006354	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	293.45
007164	CROW BURLINGAME CO	SUPPLIES/MAINT.	334.59
007551	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	164.40
007552	HOPE LUMBER & SUPPLY CO	SUPPLIES	47.80
007656	OKLAHOMA NATURAL GAS CO	SERVICES	519.85
007657	OKLAHOMA NATURAL GAS CO	SERVICES	834.80
007836	CITY OF TULSA	SERVICES	177.61
007896	EAGLE PRECAST INC	SUPPLIES	212.00

1999 - 2000 PARK FUND

000224	KTUL TELEVISION INC	MAINT.	86.25
000232	JERRYS TRASH SERVICE	SERVICES	25.00
000809	HOPE LUMBER & SUPPLY CO	MAINT.	121.71
000874	SEARS	TOOLS	167.44
003985	EMPIRE PLUMBING SUPPLY	SUPPLIES	310.19
004385	PRESSURE SYSTEMS INC	SUPPLIES	150.00
004925	NICK KNOTT TURF SUPPLY	SUPPLIES	938.35
004928	ESTES INCORPORATED	SUPPLIES	1,008.00
005234	OKLAHOMA NATURAL GAS CO	SERVICES	646.60
005770	WATER STORE INC	MAINT.	54.16
005918	GOLF MANAGEMENT SYSTEM	SERVICES	1,154.00
006423	EVE INCORPORATED	SUPPLIES	307.22