MONDAY, MAY 8, 2000 CONTINUED

014984	BESCO GRAPHIC SYSTEMS	SUPPLIES	230.80
014994	PICTURES PLUS	SERVICES	34.66
015025	JONES, LEROY N	TRAVEL	1,053.01
015026	PHEGLEY, LARRY	TRAVEL	491.33
015041	TELEPATH SYSTEMS INC	SERVICES	340.45
015048	FIRST LIGHT OF TULSA	MAINT.	34.50
015071	OKLAHOMA TAX COMMISSION	MAINT.	78.00
015084	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	58.80
015096	FIMPLE, STAN	MILEAGE	116.03
015096	FIMPLE, STAN	TRAVEL	76.05
015097	OKLAHOMA EAGLE PUBLISHING	SUPPLIES	25.50
015151	WAL MART #838	SUPPLIES	94.73
015172	NATIONAL CUSTOMER SUPPORT	POSTAGE	120.00
015182	WEST INFORMATION	PUBLICATION	140.00
015194	LOVE ENVELOPES INC	SUPPLIES	255.00
015227	TRIM RITE INC	SUPPLIES	73.28
015252	CITY OF TULSA	OPER. SUPPLIES	4,642.00
015256	WEST INFORMATION	PUBLICATION	145.43
015257	WEST INFORMATION	PUBLICATION	601.50
015258	WEST INFORMATION	PUBLICATION	186.00
015279	PITNEY BOWES CREDIT	SERVICES	232.19
015280	IKON OFFICE SOLUTIONS INC	SERVICES	281.91
015281	WORLD PUBLISHING COMPANY	SUPPLIES	60.00
015290	ADAIR TYPEWRITER COMPANY	EQUIPMENT	757.00
015291	K MART #3067	MACHNRY/EQUIP.	119.99
015294	PITNEY BOWES CREDIT	SUPPLIES	232.19
015297	IKON OFFICE SOLUTIONS INC	SERVICES	234.41
015299	TAYLOE PAPER CO	SUPPLIES	1,357.80
015311	WEST INFORMATION	SUPPLIES	132.00
015318	STUART C IRBY CO	SUPPLIES	197.44
015340	METROCALL	SUPPLIES	3.44
015351	NEIGHBOR NEWSPAPERS	PUBLICATION	607.31
015358	PIER I IMPORTS	FURNITURES/FIXTURES	555.00
015365	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4,665.05
015392	WOLF CAMERA INC	SUPPLIES	19.98
015438	U S POSTMASTER	POSTAGE	50,000.00
015461	PACIFICARE OF OKLAHOMA	PREMIUMS	3,937.54
015462	DELTA DENTAL PLAN OF	PREMIUMS	269.66
015463	VISION SERVICE PLAN	PREMIUMS	37.04
015477	BRAD BRADLEY'S LOCK &	SUPPLIES	158.30
015590	XEROX CORPORATION	LEASE	519.65
015601	XEROX CORPORATION	LEASE	519.65
015612	TULSA DAILY COMMERCE AND	PUBLICATION	243.55
015642	BARTON, KRISTI	TRAVEL	105.12
015643	RIGGS, ABNEY, NEAL,	SERVICES	21,394.22
015646	ASPEN PUBLISHERS INC	MEMBER	203.75
015652	D & D TOWING	SUPPLIES	92.29
015677	HOUSLEY, CARLA	TRAINING	25.00
015801	METROCALL	SERVICES	10.14
015801	METROCALL	SUPPLIES	5.85

1999 - 2000 VISUAL INSPECTION FUND

015649	TECHNICAL PROGRAMMING	SERVICES	506.22

1999 - 2000 WORKERS COMPENSATION FUND

015456	OGLE CSR, CHRISTINA M	WORKERS COMP.	30.00
015457	OGLE CSR, CHRISTINA M	WORKERS COMP.	25.00
015458	BENNETT DMD, TERRY R	WORKERS COMP.	100.00
015459	NEUROPSYCHOLOGY ASSOCIATE	WORKERS COMP.	2,625.00
015460	SAINT FRANCIS HOSPITAL	WORKERS COMP.	275.25
015470	STATE INSURANCE FUND	INSURANCE/BONDS	37,982.00

1999 - 2000 JUVENILE CASH FUND

012666	ACCENT FLOOR CARE	SUPPLIES	89.64
013527	AMERICAN CORRECTIONAL	SERVICES	4,800.00
013911	METROCALL	SUPPLIES	5.82
013912	METROCALL	SUPPLIES	11.66
014874	COX ELECTRONICS	SERVICE	270.00
015228	EVE INCORPORATED	SUPPLIES	361.74
015229	CURTIS RESTAURANT SUPPLY	SUPPLIES	68.88
015231	CURTIS RESTAURANT SUPPLY	SUPPLIES	59.45
015446	COX ELECTRONICS	SERVICE	477.00
015464	REED, AARON	MILEAGE	255.13