MONDAY, JUNE 5, 2000 (CONTINUED)

016861	NEIGHBOR NEWSPAPERS	PUBLICATION	395.67
017015	ADVANTAGE GRAPHICS INC	SERVICES	192.24
017081	VISITING NURSE ASSOC	SERVICES	96.00
017087	LOVE ENVELOPES INC	SUPPLIES	·245.00
017114	XEROX CORPORATION	SUPPLIES	459.00
017115	XEROX CORPORATION	SUPPLIES	459.00
017186	TELEPATH SYSTEMS INC	SERVICES	312.95
017205	M L SOFTWARE INC	RENTALS	1,250.00
017231	DECISIONONE	SERVICE	393.50
017236	AMERICAN CORRECTIONAL	PUBLICATION	276.00
017245	METROCALL	SERVICES	31.09
017249	HARBOUR PAINT &	SUPPLIES	4.72
017252	OKLAHOMA COOP EXTENSION	STATE PAYROLL	848.28
017254	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
017255	TELEPATH SYSTEMS INC	SERVICES	500.00
017256	WORLD PUBLISHING COMPANY	SUPPLIES	208.00
017262	IKON OFFICE SOLUTIONS INC	SERVICES	234.41
017263	PITNEY BOWES CREDIT	SERVICES	232.19
017265	IKON OFFICE SOLUTIONS INC	SUPPLIES	47.50
017266	LOVE ENVELOPES INC	SUPPLIES	740.50
017269	JACK'S MEMORY CHAPEL, INC	SERVICES	350.00
017270	GREEN ACRES MEMORIAL	SERVICES	225.00
017313	BURCH, DEANNA L	SUPPLIES	59.50
017315	MAP ONE INC	SUPPLIES	159.50
017350	UNITED STATES CELLULAR	SERVICE	62.70
017351	U S POSTMASTER	POSTAGE	10,000.00
017352	UNITED PARCEL SERVICE	POSTAGE	183.55
017415	GREG'S MOWER REPAIR	SUPPLIES	41.12
017416	SHUMAKER'S BATTERY	SUPPLIES	29.00
017492	EMPIRE PLUMBING SUPPLY	SUPPLIES	27.58
017493	XEROX CORPORATION	LEASE	519.65
017509	FIZZ-O INC	SUPPLIES/MAINT.	57.70
017553	MORGAN, HOWARD W	CLAIMS	300.00
017554	CHASTEEN, TERESA	CLAIMS	184.22
017563	UNITED STATES CELLULAR	SUPPLIES	16.66
017567	TULSA DAILY COMMERCE AND	PUBLICATION	343.20
017580	VISA	TRAINING	2,042.64
017604	UNITED STATES CELLULAR	RENTALS	13.76
017719	SHELTON, KATHRYN K	TRAINING	74.18
017720	HASTINGS, JOAN	TRAVEL	340.76

1999 - 2000 VISUAL INSPECTION FUND

013999	COMPUCOM INC	SERVICES	8,440.04

1999 - 2000 JUVENILE CASH FUND

014131	HOLZER, CATHERINE ANNE	MILEAGE	200.20
014131	HOLZER, CATHERINE ANNE	TRAVEL	63.45

1999 - 2000 MTG CERT FEE CASH FUND

015726	TECHNICAL PROGRAMMING	SERVICE	1,695.95

1999 - 2000 SHERIFFS CASH FUND

016266	BITS & BYTES	SUPPLIES	1,800.00
016457	HPI INTERNATIONAL INC	SUPPLIES	94.00
016656	UNITED STATES CELLULAR	RENTALS	501.38
016658	UNITED STATES CELLULAR	RENTALS	180.49
017273	PUBLIC SERVICE COMPANY	SERVICES	157.42
017308	BOONE, SMITH, DAVIS,	SERVICES	8,620.93
017317	RAGAN COMMUNICATIONS INC	SUBSCRIPT	119.00
017582	VISA	TRAINING	108.57

1999 - 2000 HIGHWAY T-CASH FUND

000285	OTA PIKEPASS CENTER	SUPPLIES	160.65
000600	CSR HYDRO CONDUIT CORP	SUPPLIES	400.00
005908	OKLAHOMA NATURAL GAS CO	SERVICES	177.24
009092	RAINBOW CONCRETE CO	SUPPLIES	441.00
009218	UNITED STATES CELLULAR	SUPPLIES	975.93
012403	FIRST BANK OF OWASSO	EQUIPMENT	47,588.76
013791	CITY OF TULSA	SERVICES	400.22
014234	PUBLIC SERVICE COMPANY	SUPPLIES	1,240.97
014708	PRO-PATCH COMPANY	SUPPLIES	3,800.00