

MONDAY, SEPTEMBER 20, 1999, CONTINUED

003513	CALEA INC	TRAINING	270.00
003526	LANE, TRACY	MILEAGE	36.27
003526	LANE, TRACY	TRAVEL	181.08
003527	RICHERT, CHARLOTTE	MILEAGE	42.47
003527	RICHERT, CHARLOTTE	TRAVEL	56.73
003528	WILLIAMS, KARLA	MILEAGE	121.52
003551	TCI CABLEVISION OF TULSA	EXPENSE	631.44
003661	STONE COMPUTER SUPPLY	SUPPLIES	570.00
003669	BALLARD, MILLIE	SERVICES	143.70
003674	NOBLES, ERIC	MILEAGE	302.56
003674	NOBLES, ERIC	TRAVEL	96.41
003675	FUGATT, BARRY	MILEAGE	129.27
003688	AT&T WIRELESS SERVICES	SERVICES	88.12
003689	AT&T WIRELESS SERVICES	SERVICES	11.11
003690	AT&T WIRELESS SERVICES	SERVICES	41.10
003694	COONS, BLANCHE JOANN	REFUNDS	4.50
003742	NATL POLICE CHIEFS/SHERIF	SUBSCRIPTIONS/MEMBER	50.00
003748	UPTON, CHARLES R	SUPPLIES	39.00
003749	PENLEY, MARK W	SUPPLIES	39.00
003805	COUNTY OFFICERS/DEPUTIES	TRAINING	160.00
003821	EVE INCORPORATED	SUPPLIES	34.89
003824	RETHETFORD PUBLICATIONS	SUPPLIES	58.95
003833	FIRST DATABANK	SUPPLIES	1,620.00
003835	LAB SAFETY SUPPLY INC	SUPPLIES	21.13
003849	TULSA DAILY COMMERCE AND	PUBLICATION	119.07
003850	TULSA DAILY COMMERCE AND	PUBLICATION	99.00
003852	RETHETFORD PUBLICATIONS	PUBLICATION	634.37
003855	PHILLIPS, DARRYL	CLAIMS	448.00
003856	BARTON, DAVID	CLAIMS	352.89
003863	DAUPHIN AND RODGERS	SERVICES	304.75
003870	METROCALL	SERVICES	5.00
003873	BRIDGER, RILEY & ASSOCIATE	CLAIMS	601.25
003876	METROCALL	SUPPLIES	2.50
003883	WILLIAMS, BETTY	CLAIMS	170.00
003948	XEROX CORPORATION	SUPPLIES/MAINT.	447.32
004013	AMERICAN RED CROSS	TRAINING	154.00
004066	LLOYD RICHARDS	TRAINING	843.75
912368	TULSA BRAKE AND CLUTCH	SERVICES	1,478.01
916215	IBM CORPORATION	SERVICES	7,533.00
916219	SODER MECHANICAL INC	SERVICES	93.00
917069	AMERICAN CLEANERS	SERVICES	126.00
918019	EMPIRE PLUMBING SUPPLY	SERVICES	452.46
919805	STUART C IRBY CO	SERVICES	1,480.20
919881	OKLAHOMA STATE INDUSTRIES	SERVICES/SUPPLIES	625.00
920026	GRANT MANUFACTURING &	SERVICES/SUPPLIES	8,307.12
920068	HEATWAVE SUPPLY COMPANY	SERVICES/SUPPLIES	738.69
920401	SAFELITE AUTO GLASS CORP	SERVICES	151.02
920609	ROGERS COMPANY INC	SERVICES/SUPPLIES	2,497.00
990920	BARBARA GIFFIN	SALARY	473.70
990920	DONNA JONES	SALARY	466.35
990920	JUVENILE BUREAU	PAYROLL	5,061.00
990920	BANK ONE, IRS	FED W/H	140.39
990920	BANK ONE, IRS	FICA	744.13
990920	BANK ONE, IRS	HIFICA	174.03
990920	BANK OF OKLA.	STATE W/H	47.43

1999 - 2000 VISUAL INSPECTION FUND

003947	XEROX CORPORATION	LEASE	298.29
003949	HEWLETT-PACKARD CO	SUBSCRIPTIONS/MEMBER	249.00

1999 - 2000 JUVENILE CASH FUND

000734	HOMELAND STORES INC	FOOD	40.40
000742	COUNTRY SQUIRE FARM	FOOD	254.43
000743	FADLER COMPANY INC	FOOD	541.02
000745	HODGES QUALITY MEATS INC	FOOD	448.75
000746	KIMBALLS PRODUCE INC	FOOD	120.60
000749	TULSA BEEF & PROVISION	FOOD	268.75
000750	FRONTIER PRODUCE INC	FOOD	187.40
000751	TULSA FRUIT CO	FOOD	58.78
001112	HILAND DAIRY COMPANY	FOOD	617.53
001113	EARTHGRAINS BAKING CO INC	FOOD	310.02
002831	HOLZER, CATHERINE ANNE	MILEAGE	287.99
002831	HOLZER, CATHERINE ANNE	TRAVEL	182.28
003198	KRUEGER INC	SUPPLIES	55.50
003281	INDUSTRIAL MAINTENANCE	SUPPLIES	196.50