

MONDAY, OCTOBER 2, 2000 CONTINUED

104068	IBM CORPORATION	RENTALS	7,533.00
104087	J & L PHOTO SUPPLY	SUPPLIES	384.00
104194	CROW BURLINGAME CO	MAINT.	482.95
104211	TULSA BRAKE AND CLUTCH	MAINT.	437.66
104244	NEIGHBOR NEWSPAPERS	PUBLICATION	611.38
104279	KTUL TELEVISION INC	RENTALS	130.74
104339	EASY LEASING OF OKLA	MAINT.	183.56
104340	FORD TECHNICAL SERVICE	MACHNRY/EQUIP.	4,956.50
104349	METROCALL	SUPPLIES	114.64
104414	OKLAHOMA CHAPTER	TRAINING	125.00
104433	BUSINESS TRAVEL	TRAINING	350.00
104434	BUSINESS TRAVEL	TRAINING	333.00
104435	SYSCO	GROCERIES	755.72
104442	TULSA BEEF & PROVISION	GROCERIES	763.35
104443	FRONTIER PRODUCE INC	GROCERIES	42.00
104445	XEROX CORPORATION	LEASE	795.00
104445	XEROX CORPORATION	SUPPLIES	74.78
104446	XEROX CORPORATION	SUPPLIES	315.78
104453	HEIDELBERG USA INC	SUPPLIES/MAINT.	1,077.88
104454	NEERMAN EQUIPMENT SERVICE	SUPPLIES/MAINT.	320.00
104459	SCOVIL & SIDES HARDWARE	MATERIALS	66.75
104484	BUTLER STUMPF FUNERAL	SERVICES	190.00
104520	BIXBY TELEPHONE CO	SERVICE	48.56
104521	METROCALL	SERVICE	13.87
104546	NEIGHBOR NEWSPAPERS	PUBLICATION	526.90
104547	INSTITUTE OF POLICE	TRAINING	525.00
104618	MOORE FUNERAL HOME INC	SERVICES	190.00
104621	WELLS FARGO BANK	SERVICES	132,381.77
104637	BRINKS INC	SERVICE	152.50
104662	UNITED STATES CELLULAR	SERVICE	122.49
104664	FIZZ-O INC	SUPPLIES	79.90
104677	OKLAHOMA TAX COMMISSION	SUPPLIES	39.00
104702	LEKTRON INDUSTRIAL SUPPLY	MAINT.	57.00
104714	DECISIONONE	SERVICE	3,500.00
104719	BOISE CASCADE OFFICE PROD	EQUIPMENT	47.00
104732	DANKA OFFICE IMAGING CO	SERVICE	686.00
104741	UNIFORM SHOPPE INC	MAINT.	52.00
104754	AMERICAN MEDICAL DISPOSAL	SUPPLIES	18.50
104765	FIRST DATABANK INC	SUPPLIES	1,620.00
104766	HARBOUR PAINT &	MATERIALS	25.96
104769	FINCH, DOLORES A	TRAINING	92.25
104772	SPURLOCK, AUNGELA G	TRAINING	393.75
104773	PITNEY BOWES CREDIT	SERVICES	232.19
104774	SOUTHWESTERN BELL TELEPHO	SERVICES	317.20
104788	METROCALL	SERVICES	71.80
104792	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
104795	GRAY-MELAUGH, SUSAN	MILEAGE	244.40
104808	MCCALL, TRACY	SUPPLIES	21.50
104809	HELM, JIMMY C	TRAINING	171.48
104833	GORDON, JACK F	TRAVEL	270.47

2000 - 2001 VISUAL INSPECTION FUND

103348	MEDIA CONSULTANTS SYSTEMS	SUPPLIES	980.71
103968	APEX SOFTWARE	SUPPLIES	96.75
104661	THINKSPARK	SERVICES	2,240.00
104663	SONY SERVICE CENTER	SERVICES	490.00

2000 - 2001 JUVENILE CASH FUND

103070	UNITED STATES CELLULAR	SUPPLIES	170.05
103180	SMALLEY EQUIPMENT COMPANY	MACHNRY/EQUIP.	353.00
103329	METROCALL	SUPPLIES	5.92
103338	METROCALL	SUPPLIES	11.85
103819	BRINK R R LOCKING	SERVICES	277.90
103960	BARKER BOB COMPANY INC	SUPPLIES	614.25
104302	BARKER BOB COMPANY INC	CLOTHING	58.48

2000 - 2001 SHERIFFS CASH FUND

010023	SKAGGS COMPANIES INC	SERVICES	3,493.03
101771	BOISE CASCADE OFFICE PROD	EQUIPMENT	540.78
102442	UNITED STATES CELLULAR	RENTALS	465.15
102808	CRUISER TECH LLC	SUPPLIES	2,329.40
102833	CRUISER TECH LLC	SUPPLIES	3,450.00
103047	EVIDENCE COLLECTION &	SUPPLIES	827.16
104298	UNITED STATES CELLULAR	RENTALS	231.50
104605	JUSTICE PLANNING AND	SUBSCRIPTIONS/MEMBER	75.00