

MONDAY, OCTOBER 18, 1999, CONTINUED

005212	COLE, LYNDALL B	TRAINING	244.10
005267	METROCALL	SUPPLIES	50.52
005305	SECRETARY OF STATE	SUPPLIES	25.00
005314	ROBINSON, RENE LEE	MILEAGE	68.82
005315	HENDERSON, JEFF L	MILEAGE	53.94
005317	XEROX CORPORATION	LEASE	447.32
005352	NICHOLS MCCLANAHAN INC	FEES	353.80
005353	BLAKELEY, DICK	MILEAGE	65.48
005359	TULSA WHISENHUNT	SERVICES	190.00
005418	WEST, TERRANCE T	MILEAGE	258.85
005421	BEAN, OLLEN D	MILEAGE	506.85
005422	BOMAN, RALPH R	MILEAGE	432.76
005423	PARKER, MICHAEL D	MILEAGE	369.52
005424	TAFF, GLEN D	MILEAGE	430.59
005425	WALTERS, JIMMY ALLEN	MILEAGE	505.92
005441	GLENN, LARRY E	MILEAGE	313.41
005443	BRINKS INC	SERVICE	152.50
005446	METROCALL	RENTALS	44.00
005618	XEROX CORPORATION	LEASE	37.16
005655	CARR, WAYNE	EXPENSE	5.00
005720	BLAKELEY, DICK	TRAVEL	244.21
005723	CARR, WAYNE	TRAVEL	80.40
914697	INACOM / VANSTAR	SERVICES/SUPPLIES	733.26
917854	FIZZ-O INC	SERVICES	20.00
918516	XPEDX	SERVICES	498.95
918518	UNISOURCE WORLDWIDE INC	SERVICES	485.59
920543	HEIDELBERG USA INC	SERVICES	1,440.00
920544	ADVANTAGE GRAPHICS INC	SERVICES	477.10
920875	TAYLOE PAPER CO	SERVICES	975.89
920883	UNISOURCE WORLDWIDE INC	SERVICES	488.78
920884	UNISOURCE WORLDWIDE INC	SERVICES	467.50
920885	UNISOURCE WORLDWIDE INC	SERVICES	474.00
991018	JUVENILE BUREAU	PAYROLL	6,741.00
991018	JOEL SANDER	PAYROLL	911.25
991018	ROBERT MONTGOMERY	PAYROLL	231.32
991018	ADMINISTRATIVE SERVICES	PAYROLL	1,095.24
991018	ELECTION BOARD	PAYROLL	3,041.58
991018	TC EMP. RETIREMENT	DEDUCTS	16.19
991018	BANK ONE, IRS	FED. W/H	438.94
991018	BANK ONE, IRS	FICA	1,490.53
991018	BANK ONE, IRS	HIFICA	348.60
991018	BANK OF OKLA.	STATE W/H	144.32

1999 - 2000 VISUAL INSPECTION FUND

003467	FIELDS-DOWNS RANDOLPH CO	SERVICE	159.80
004153	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	325.74
005316	STONE COMPUTER SUPPLY	SUPPLIES	629.95
005318	XEROX CORPORATION	LEASE	298.29

1999 - 2000 JUVENILE CASH FUND

002210	HILAND DAIRY COMPANY	FOOD	563.31
003199	OKLAHOMA STATE INDUSTRIES	SUPPLIES	912.00
004422	CURTIS RESTAURANT SUPPLY	SUPPLIES	114.60
991018	JUVENILE BUREAU	PAYROLL	257.72
991018	BANK ONE, IRS	FICA	31.96
991018	BANK ONE, IRS	HIFICA	7.47
991018	BANK OF OKLA.	STATE W/H	.22

1999 - 2000 MTG CERT FEE CASH FUND

003342	VATERS	FURNITURES/FIXTURES	17.00
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1999 - 2000 SHERIFFS CASH FUND

003494	OKLAHOMA STATE INDUSTRIES	FURNITURES/FIXTURES	750.00
003798	SCHINDLER ELEVATOR	IMPROVEMENTS	1,514.00
004103	TUXALL UNIFORM &	SUPPLIES	399.75
004551	FAIRVIEW AFX INC	MACHNRY/EQUIP.	7,390.00
004592	HOPE LUMBER & SUPPLY CO	IMPROVEMENTS	172.87
004666	WORLD PUBLISHING COMPANY	SUPPLIES	123.66
004794	LEE'S LAMP SERVICE	SUPPLIES	495.00
005080	TEECO SAFETY INC	SUPPLIES	58.42
005221	CALEA INC	SUBSCRIPTIONS/MEMBER	130.00
005225	BRAD BRADLEY'S LOCK &	SUPPLIES	3.45
005253	PRECISION DYNAMICS CORP	SUPPLIES	318.75