

MONDAY, SEPTEMBER 25, 2000 CONTINUED

103873	SOUTHWESTERN LEGAL	TRAINING	1,390.00
103943	QUEST NINE INC	SERVICES	30.00
103954	BUSINESS TRAVEL	TRAINING	1,648.00
103982	L & R MUFFLER CENTER INC	MAINT.	70.00
104014	AMERICAN PHYTOPATHOLOGICA	SUPPLIES	74.00
104015	FIMPLE, STAN	MILEAGE	104.65
104015	FIMPLE, STAN	TRAVEL	63.05
104016	WILLIAMS, KARLA	TRAVEL	38.58
104016	WILLIAMS, KARLA	MILEAGE	95.88
104080	TULSA METROPOLITAN	TRAINING	50.00
104086	LOVE BOX COMPANY INC	SERVICES	243.00
104089	MOCK BROTHERS SADDLERY	SUPPLIES	587.40
104233	LOWES HOME CENTERS INC	SUPPLIES	119.00
104234	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	77.95
104242	METROCALL	RENTALS	42.95
104243	BRINKS INC	SERVICE	152.50
104264	G F O A	SUBSCRIPTIONS/MEMBER	120.00
104267	TULSA GUN CLUB INC	RENTALS	625.00
104272	OKLAHOMA INSTITUTE FOR	TRAINING	90.00
104282	DEPT OF PUBLIC SAFETY	RENTALS	350.00
104284	CITY OF BROKEN ARROW	TRAINING	40.00
104305	TELEPATH SYSTEMS INC	SUPPLIES	152.95
104314	BRYCE INSURANCE CO	BONDS	406.00
104337	BRYCE INSURANCE CO	BONDS	415.00
104343	HASTINGS, JOAN	TRAVEL	404.00
104386	PUBLIC SERVICE COMPANY	SERVICES	3,338.61
104450	XEROX CORPORATION	SERVICE	63.00
104452	XEROX CORPORATION	SERVICE	132.00
104485	XEROX CORPORATION	RENTALS	306.49
104849	HENDERSON, LISA	TRAVEL	352.84
104850	MCMAHON, JULIE	TRAVEL	441.84
104851	WAISNER, RENEE'	TRAVEL	441.84
000925	BLANSETT, KRISTEN	PAYROLL	995.50
000925	ADMIN. SERVICES	PAYROLL	2,974.53
000925	ELECTION BOARD	PAYROLL	18,930.46
000925	TC EMPL. RETIREMENT	DEDUCT	69.69
000925	BANK ONE, IRS	FED.W/H	983.92
000925	BANK ONE, IRS	FICA	2,839.66
000925	BANK ONE, IRS	HIFICA	664.11
000925	BANK OF OKLA.	STATE W/H	256.00

2000 - 2001 VISUAL INSPECTION FUND

103578	MCBRIDE AND ASSOCIATES	SERVICES	337.50
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2000 - 2001 WORKERS COMPENSATION FUND

104379	STATE INSURANCE FUND	INSURANCE/BONDS	36,408.00
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2000 - 2001 JUVENILE CASH FUND

101048	CHARLEYS SOUTHSIDE LOCK	SUPPLIES	1,099.75
102746	UNITED STATES CELLULAR	SUPPLIES	15.58
102967	ALLIED REFRIGERATION	SERVICE	721.88
103069	METROCALL	SUPPLIES	22.91
103171	DEATHERAGE COMPANIES	SERVICES	69.00
103468	HARGROVE, MISTY	SERVICES	85.00
103540	TUCKER JANITORIAL SUPPLY	SUPPLIES	152.82
103750	BRAD BRADLEY'S LOCK &	SUPPLIES	50.00
104498	ALLIED REFRIGERATION	SERVICE	210.00

2000 - 2001 COUNTY CLERK CASH FUND

103723	EXECUTIVE SERVICE CORPS	SERVICES	2,000.00
104246	UNITED STATES CELLULAR	SUPPLIES	153.66
104253	CAINS COFFEE COMPANY	SUPPLIES	70.21

2000 - 2001 SHERIFFS CASH FUND

101200	CORPORATE EXPRESS	FURNITURES/FIXTURES	386.00
101670	TULSA FEED COMPANY INC	SUPPLIES	93.50
102022	DOALL TULSA	IMPROVEMENTS	13.82
102809	CRUISER TECH LLC	SUPPLIES	316.00
103052	PRECISION DYNAMICS CORP	SUPPLIES	294.56
103459	PUBLISHERS GROUP	SUPPLIES	1,544.50
103753	BOOSTER FEED MILL	SUPPLIES	261.21
103838	JONES PHD, R C	SERVICES	180.00
103861	MANAGEMENT INFORMATION	IMPROVEMENTS	5,639.96
103953	PIERCE, JOHN RANDOLPH	CLOTHING	120.85
103956	TULSA PUBLIC SCHOOLS	RENTALS	264.00