

MONDAY, NOVEMBER 3, 1997 CONTINUED

806418	CLAY, CHERYL	TRAVEL	204.31
806419	CAINS COFFEE COMPANY	GROCERIES	108.00
806422	VALCOM	SERVICES	70.00
806460	LINTELMANN, JANICE	MILEAGE	54.20
806481	GALAXY STAR SYSTEMS	SUPPLIES	300.00
806517	HONEYWELL INC	SUPPLIES	195.00
806525	XEROX CORPORATION	SERVICE	141.00
806532	ASSOCIATION OF COUNTY	TRAVEL	40.00
806533	MATHENA, DONNA	TRAVEL	131.47
806561	CARR, WAYNE	TRAVEL	250.73
806563	AT&T WIRELESS SERVICES	SERVICES	10.00
806577	XEROX CORPORATION	LEASE	165.82
806578	XEROX CORPORATION	LEASE	519.65
806579	WEBBER, LINDA	TRAVEL	260.10

1997 - 1998 VISUAL INSPECTION FUND

806407	KELLY SERVICES INC	SERVICES	637.59
806408	KEY TEMPORARY PERSONNEL	SERVICES	673.53
806409	BARNES & NOBLE BOOKSELLER	SUBSCRIPTIONS/MEMBER	48.00
806416	KELLY SERVICES INC	SERVICES	639.56
806488	KEY TEMPORARY PERSONNEL	SERVICES	686.40

1997 - 1998 WORKERS COMPENSATION FUND

806630	NELSON, MAURICE	WORKERS COMP	302.56
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1997 - 1998 JUVENILE CASH FUND

803241	HODGES QUALITY MEATS INC	FOOD	423.24
804090	AMERICAN RED CROSS	TRAINING	858.00
805397	ECOLAB INC	SUPPLIES	570.64
805772	B & J LEK TRONICS	SUPPLIES	113.40

1997 - 1998 COUNTY ASSESSOR FEE FUND

802478	CIC SYSTEMS INC	EQUIPMENT	374.00
805574	VANSTAR BOX 7710	EQUIPMENT	266.00
806030	NEW HORIZONS	EQUIPMENT	1,600.00

1997 - 1998 MTG CERT FEE CASH FUND

803938	DIMENSION SPECIALIST, INC	EQUIPMENT	800.00
806538	A HOME PAGE	SERVICES	1,875.00

1997 - 1998 COUNTY CLERK CASH FUND

806085	CAINS COFFEE COMPANY	SUPPLIES	105.32
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1997 - 1998 SHERIFFS CASH FUND

803683	JUSTICE PACKAGING INC	SUPPLIES	1,160.00
804020	AMERICAN 3CI	SUPPLIES	46.25
804327	ECONOMY LUMBER COMPANY	SUPPLIES	396.51
804609	BRINK R. R. LOCKING	SUPPLIES	401.00
804636	ASSOCIATED SUPPLY CO INC	SUPPLIES	615.20
804945	CIRCUIT CITY STORES	SUPPLIES	69.99
805225	ADVANCE ALARMS INC	SUPPLIES	15.00
805306	BEST ELECTRIC & HARDWARE	SUPPLIES	14.88
805336	ACCENT FLOOR CARE	SUPPLIES	576.90
805557	ORIGINAL EQUIPMENT INC	SUPPLIES	76.04
805663	EVE INCORPORATED	SUPPLIES	2,606.25
805762	PATROL TECHNOLOGY	SUPPLIES	119.00
805763	RECO OF OKLAHOMA	SUPPLIES	28.88
805876	ANCHOR PAINT MFG COMPANY	SUPPLIES	330.74
805877	VANSTAR BOX 7710	EQUIPMENT	104.79
805879	PRYOR FRED SEMINARS	TRAINING	89.00
805907	MAGNATAG	SUPPLIES	943.67
806023	ACCENT FLOOR CARE	SUPPLIES	42.36
806091	BEACON STAMP & SEAL CO	SUPPLIES	8.88
806098	TEXAS COMMISSION ON JAIL	SUBSCRIPTIONS/MEMBER	35.00
806104	C K & W SUPPLY INC	SUPPLIES	50.60
806107	FIZZ-O INC	SUPPLIES	17.80
806116	BARKER BOB COMPANY INC	SUPPLIES	130.90
806311	ADVERTISING NOVELTIES	SUPPLIES	534.71
806315	ROTO ROOTER	SUPPLIES	1,109.00
806316	LEARNING UNLIMITED CORP	RENTALS	188.00
806338	GRINNELL FIRE PROTECTION	SUPPLIES	640.00
806396	WORLD PUBLISHING COMPANY	SUPPLIES	103.50
806475	JONES PH D, R C	SERVICES	600.00

1997 - 1998 HIGHWAY T-CASH FUND

718788	FRONTIER INTERNATIONAL	SERVICES/SUPPLIES	50,652.00
718943	FRONTIER INTERNATIONAL	SERVICES/SUPPLIES	50,027.00
718979	FRONTIER INTERNATIONAL	SERVICES/SUPPLIES	101,304.00
800577	AT&T WIRELESS SERVICES	SUPPLIES	30.00
800578	AT&T WIRELESS SERVICES	SUPPLIES	30.00
800581	SIGNAL TEK INC	SUPPLIES	430.00
800583	YALE UNIFORM RENTAL	SUPPLIES	1,036.77
800708	KOCH MATERIALS CO	MATERIALS	1,124.55
800888	RAINBOW CONCRETE CO	SUPPLIES	2,409.50