

THURSDAY, NOVEMBER 30, 2000 CONTINUED

107598	MENTAL HEALTH ASSOCIATION	TRAINING	125.00
107603	TULSA DAILY COMMERCE AND	PUBLICATION	70.15
107633	NACO	SUBSCRIPTIONS/MEMBER	9,362.00
107634	SYSCO	GROCERIES	276.00
107650	U S FOODSERVICE INC	GROCERIES	345.64
107651	U S POSTMASTER	POSTAGE	100.00
107655	TILLOTSON, DAVID J	TRAINING	69.88
107670-E	BRAD BRADLEY'S LOCK &	SUPPLIES	78.00
107671-E	BRAD BRADLEY'S LOCK &	SUPPLIES	60.00
107676	EUSTICE, GREG	SERVICES	369.00
107677	MORGAN, FRED J	REIMB.	12.00
107679	HELM, JIMMY C	TRAINING	98.28
107681	OKLAHOMA EAGLE PUBLISHING	PUBLICATION	118.40
107683	WORLD PUBLISHING COMPANY	PUBLICATION	146.08
107685	MARTIN, JEFF	MILEAGE	27.62
107686	MACRO 4 INC	RENTALS	1,080.00
107801	COLLINSVILLE RURAL FIRE	SERVICE	2,500.00
107827	COMPUTER ASSOCIATES	RENTALS	34,647.00
107828	SODER MECHANICAL INC	SERVICES	107.00
107839	NATIONAL ASSOCIATION OF	SUPPLIES	100.00
107846	XEROX CORPORATION	LEASE	350.78
107846	XEROX CORPORATION	SUPPLIES	40.05
107847	XEROX CORPORATION	LEASE	625.91
107848	XEROX CORPORATION	LEASE	357.91
107849	XEROX CORPORATION	LEASE	292.67
107850	XEROX CORPORATION	LEASE	387.45
107853	NEIGHBOR NEWSPAPERS	PUBLICATION	125.50
107925	LLOYD RICHARDS	TRAINING	326.43
107931	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	29.60
107932	TULSA DAILY COMMERCE AND	PUBLICATION	252.97
108010	WILSON, EARLENE	TRAVEL	86.33
108059	BETZER, DIANNA K	CLAIMS	2,484.56

2000 - 2001 VISUAL INSPECTION FUND

107471	THINKSPARK	SERVICES	5,950.00
107621	U S POSTMASTER	POSTAGE	16,000.00

2000 - 2001 WORKERS COMPENSATION FUND

107682	ST JOHN MEDICAL CENTER	WORKERS COMP.	483.52
107697	MATNEY, JUDY H	WORKERS COMP	184.37
107698	MATNEY, JUDY H	WORKERS COMP	184.37
107699	MATNEY, JUDY H	WORKERS COMP	184.37
107700	MATNEY, JUDY H	WORKERS COMP	184.37
107713	MATNEY, JUDY H	WORKERS COMP	184.37
107714	MATNEY, JUDY H	WORKERS COMP	184.37
107715	MATNEY, JUDY H	WORKERS COMP	184.37
107716	TAYLOR-WATKINS, CALAGERA	WORKERS COMP	183.18
107717	TAYLOR-WATKINS, CALAGERA	WORKERS COMP	183.18
107718	TAYLOR-WATKINS, CALAGERA	WORKERS COMP	183.18
107719	TAYLOR-WATKINS, CALAGERA	WORKERS COMP	183.18
107720	TAYLOR-WATKINS, CALAGERA	WORKERS COMP	183.18

2000 - 2001 JUVENILE CASH FUND

107465	REED, AARON	MILEAGE	273.65
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2000 - 2001 COUNTY CLERK CASH FUND

104249	UNITED STATES CELLULAR	SUPPLIES	62.28
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2000 - 2001 SHERIFFS CASH FUND

105895	UNITED STATES CELLULAR	RENTALS	187.20
105897	UNITED STATES CELLULAR	RENTALS	277.97
106824	SYLVAN PRINTING &	SUPPLIES	937.50
107572	DATL/DRUGS OF ABUSE	SERVICES	42.00
107627	PUBLIC SERVICE COMPANY	SERVICES	170.29
107672	JONES PHD, R C	SERVICES	60.00
107680	CENTRAL OKLAHOMA AREA	TRAINING	400.00

2000 - 2001 HIGHWAY T-CASH FUND

100289	ALLIED REFRIGERATION	SUPPLIES	1,929.44
100299	UNITED STATES CELLULAR	SUPPLIES	1,130.98
100774	LINEAR DYNAMICS INC	SUPPLIES/MAINT.	380.20
100880	APAC-OKLAHOMA INC	SUPPLIES	11,374.18
100984	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	114.76
101011	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	124.43
101717	ALLIED FENCE CO OF	SUPPLIES	986.00
102142	APAC-OKLAHOMA INC	MATERIALS	15,500.37
102306	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	141.63