

MONDAY, DECEMBER 11, 2000 CONTINUED

107458	LASERWORKS INC	SUPPLIES	117.00
107583	ADVANCE ALARMS INC	SUPPLIES	75.00
107589	HPI INTERNATIONAL INC	SUPPLIES	94.00
107593	PROFESSIONAL PRINTING	SUPPLIES	372.48
107630	VISA	TRAINING	6,409.06
107641	ACCENT STAFFING INC	SERVICES	277.81
107642	ACCENT STAFFING INC	SERVICES	142.24
107678	GRAINGER W W INC	SUPPLIES	59.08
107688	CITADEL TECHNOLOGY INC	EQUIPMENT	128.58
107796	VALLEN SAFETY SUPPLY CO	SUPPLIES	48.45
107797	CORPORATE EXPRESS	SUPPLIES	328.00
107851	XPEDX TULSA	SUPPLIES	515.97
107854	SCOVIL & SIDES HARDWARE	IMPROVEMENTS	187.50
107926	LLOYD RICHARDS	TRAINING	221.13
107942	TARGET STORES DIVISION	SUPPLIES	63.96
107943	AIR & HYDRAULIC COMPONENT	SUPPLIES	337.65
107955	WORLD PUBLISHING COMPANY	SUPPLIES	180.00
107965	BIXBY TELEPHONE CO	SERVICES	370.28
107972	NICK REYNOLDS FUNERAL SER	SERVICES	350.00
107973	GREEN ACRES MEMORIAL	SERVICES	225.00
108023	XPEDX TULSA	SUPPLIES	2,640.00
108024	NOVATEC CORPORATION	SERVICES	95.00
108052	METROCALL	SERVICE	8.93
108060	XEROX CORPORATION	LEASE	519.65
108066	UNITED STATES CELLULAR	SERVICE	316.03
108083	WEST INFORMATION	SERVICES	60.00
108091	FIZZ-O INC	SUPPLIES	18.80
108106	UNITED STATES CELLULAR	RENTALS	15.58
108131	SOUTHERN RUBBER STAMP CO	EXPENSE	13.25
108132	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	10.00
108133	TULSA DAILY COMMERCE AND	PUBLICATION	356.02
108163	NEOPOST	POSTAGE	189.88
108189	MICROAGE TECHNOLOGY	RENTALS	9,995.95
108237	MICROAGE TECHNOLOGY	RENTALS	9,995.95
108251	HANNER, TED	MILEAGE	187.85
108254	COMMUNITYCARE HMO INC	FEES	1,038.00
108329	BEAN, OLLEN D	MILEAGE	377.00
108330	BOMAN, RALPH R	MILEAGE	490.43
108331	PARKER, MICHAEL D	MILEAGE	308.75
108333	TAFF, GLEN D	MILEAGE	488.15
108334	WALTERS, JIMMY ALLEN	MILEAGE	455.98
108335	WEST, TERRANCE T	MILEAGE	39.00
108339	METROCALL	RENTALS	42.95
001211	SCHELL, BRAD	SALARY	37.04
001211	DIXON, ADA MARIE	SALARY	255.88
001211	COUNTY CLERK	PAYROLL	8,860.75
001211	JUVENILE BUREAU	PAYROLL	2,575.89

2000 - 2001 VISUAL INSPECTION FUND

106941	CORPORATE EXPRESS	SUPPLIES	245.52
107330	XEROX CORPORATION	LEASE	471.94
107741	STONE COMPUTER SUPPLY	SUPPLIES	729.00
108081	THINKSPARK INC	SERVICES	2,975.00

2000 - 2001 WORKERS COMPENSATION FUND

108245	BROWN, ROBERT J	WORKERS COMP	344.42
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2000 - 2001 JUVENILE CASH FUND

103493	UNITED STATES CELLULAR	SUPPLIES	71.50
105838	HODGES QUALITY MEATS INC	FOOD	1,147.95
105840	SYSCO	FOOD	2,280.22
105841	U S FOODSERVICE INC	FOOD	1,304.39
105846	TULSA BEEF & PROVISION	FOOD	64.08
106105	UNITED STATES CELLULAR	SUPPLIES	240.29
106420	CURTIS RESTAURANT SUPPLY	SUPPLIES	135.01
106496	HARGROVE, MISTY D	SERVICES	85.00
106644	UNITED STATES CELLULAR	SUPPLIES	44.17
106659	METROCALL	SUPPLIES	22.91
106724	DEATHERAGE COMPANIES	SERVICES	69.00
106936	AUTOMATIC PROTECTION	SERVICES	99.00
107823	PARENT CHILD CENTER OF	SERVICES	2,083.33
107824	FAMILY & CHILDREN'S	SERVICES	2,083.33
108265	REED, AARON	MILEAGE	279.50
001211	JUVENILE BUREAU	PAYROLL	2,169.46