

MONDAY, JANUARY 8, 2001 CONTINUED

necessary documents related to bring this case to a close. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 179194)

2000 - 2001 GENERAL FUND

102262	XPEDX TULSA	SUPPLIES	1,061.47
102349	EMPIRE PLUMBING &	MAINT.	199.32
105686	MERCATOR SOFTWARE INC	RENTALS	573.00
105687	MERCATOR SOFTWARE INC	RENTALS	573.00
106217	GRAINGER W W INC	MAINT.	445.64
106528	BINDLEY WESTERN DRUG CO	SUPPLIES	2,564.71
106529	BINDLEY WESTERN DRUG CO	SUPPLIES	2,442.98
106989	RADIATION DETECTION CO	SUPPLIES	87.50
107272	LLOYD RICHARDS	TRAINING	442.26
107273	LLOYD RICHARDS	TRAINING	421.20
107285	LLOYD RICHARDS	TRAINING	456.30
107287	LLOYD RICHARDS	TRAINING	526.50
107288	LLOYD RICHARDS	TRAINING	315.90
107353	HARDMAN MASTER CLEANERS	SUPPLIES	60.00
107354	HARDMAN MASTER CLEANERS	SUPPLIES	108.00
107646	ACCENT STAFFING INC	SERVICES	38.55
107647	TULSA SECURITY INC	RENTALS	138.75
107727	SBC DATACOM	EQUIPMENT	2,772.18
107760	ACCENT STAFFING INC	SERVICES	104.46
107798	SCOVIL & SIDES HARDWARE	IMPROVEMENTS	197.00
107893	SUPERIOR SUPPLY CO INC	MAINT.	459.62
108261	3M COMPANY	SUPPLIES	72.40
108491	SCHINDLER ELEVATOR	SUPPLIES	450.00
108663	LANE, TRACY	MILEAGE	65.98
108663	LANE, TRACY	TRAVEL	138.30
108664	WILLIAMS, KARLA	MILEAGE	41.60
108664	WILLIAMS, KARLA	TRAVEL	98.93
108665	RICHERT, CHARLOTTE	MILEAGE	70.20
108665	RICHERT, CHARLOTTE	TRAVEL	187.72
108666	METROCALL	SERVICES	33.50
108735	COMPAQ COMPUTER CORP	EQUIPMENT	3,544.00
108759	SUTHERLAND LUMBER CO	MAINT.	21.98
108895	REMARKABLE PRODUCTS	SUPPLIES	57.80
108935	ADVANCE ALARMS INC	SUPPLIES	75.00
108940	MIDWEST TROPHY	SUPPLIES	109.98
108941	MAGIC REFRIGERATION CO	SUPPLIES	97.60
109034	ACCENT STAFFING INC	SERVICES	283.77
109139	NEIGHBOR NEWSPAPERS	PUBLICATION	105.60
109140	NEIGHBOR NEWSPAPERS	PUBLICATION	454.19
109220	BEST WELDERS SUPPLY INC	SUPPLIES	5.50
109297	INTER.NET	SUPPLIES	197.45
109300	IOS CAPITAL	LEASE	4,609.20
109329	MARTIN, JEFF	MILEAGE	25.02
109352	SOUTHWESTERN BELL TELEPHO	SERVICES	1,571.30
109358	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	97.81
109359	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	78.78
109360	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
109361	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00
109416	COMMUNITYCARE HMO INC	FEES	1,049.00
109433	PACIFICARE OF OKLAHOMA	PREMIUMS	4,013.21
109434	DELTA DENTAL PLAN OF	PREMIUMS	542.08
109435	VISION SERVICE PLAN	PREMIUMS	56.18
109510	TULSA DAILY COMMERCE AND	PUBLICATION	207.34
109524	WHEAT, JIMMY B	CLAIMS	279.12

2000 - 2001 VISUAL INSPECTION FUND

108440	ENVIRONMENTAL SYSTEMS	SUPPLIES/MAINT.	6,704.39
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2000 - 2001 WORKERS COMPENSATION FUND

109405	ST JOHN MEDICAL CENTER	WORKERS COMP.	185.85
109406	SMITH, ALBERT RAY	WORKERS COMP	20,964.00
109407	JONES, SUSAN	WORKERS COMP	5,241.00

2000 - 2001 JUVENILE CASH FUND

107936	MELTON'S APPLIANCE CO	MACHNRY/EQUIP.	438.95
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2000 - 2001 SHERIFFS CASH FUND

109314	N A S R O	SUBSCRIPTIONS/MEMBER	40.00
109315	WORKMED	SERVICES	64.00
109316	PUBLIC SERVICE COMPANY	SERVICES	170.29