## MONDAY, JANUARY 29, 2001 CONTINUED

in the best of public interest. Moved by Dick, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:46 a.m.

Moved by Dick, seconded by Collins, that this Executive Session end. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 10:14 a.m.

The regular meeting reconvened at 10:15 a.m.

Moved by Dick, seconded by Collins, to direct District Attorney to proceed with case regarding TC 00-61, by Barbara Hale and Terri Crites, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 179481)

O19976	<u> 2000 - 2</u>	2001 GENERAL FUND			
1002224	019376		SEDVICES	*	
101691	100224				•
103966	101691				
103241   HEARTLAND IMAGING   SUPPLIES   621.20     103506   BURNS INTERNATIONAL   SERVICE   12,716.59     1047491   TAYLOE PAPER CO   SUPPLIES   1,202.42     104790   PAINTER, TERESA J   TRAINING   220.50     104791   PAINTER, TERESA J   TRAINING   1,000.00     104794   SPURLOCK, AUNGELA G   TRAINING   411.25     105303   UNITED PARCEL SERVICE   POSTAGE   411.25     105285   PUBLIC SERVICE COMPANY   LIGHTING/REPAIR   1,49.61     105467   XEROX CORPORATION   LEASE   222.67     105470   XEROX CORPORATION   LEASE   222.67     106397   XEROX CORPORATION   LEASE   387.45     106398   SCOVIL & SIDES HARDWARE   MAINT.   64.00     106399   SCOVIL & SIDES HARDWARE   MAINT.   64.00     106397   XEROX CORPORATION   LEASE   248.15     106717   UNITED STATES CELLULAR   SERVICES   1,219.14     107249   TUCKER JAINTORIAL SUPPLY   SUPPLIES   15.58     107249   TUCKER JAINTORIAL SUPPLY   SUPPLIES   17.52     107445   LLOYD RICHARDS   TRAINING   421.20     107452   ADVANTAGE GRAPHICS INC   SUPPLIES   17.52     107687   BOISE CASCADE OFFICE PROD   TAYLOE PAPER CO   SUPPLIES   1,107.59     107688   TAYLOE PAPER CO   SUPPLIES   1,107.59     107886   TAYLOE PAPER CO   SUPPLIES   37.713     107895   ACS IMAGE SOLUTION   LEASE   39.70     107896   TAYLOE PAPER CO   SUPPLIES   37.13     107997   ACS IMAGE SOLUTIONS   SUPPLIES   37.713     107998   SOLUTED STATES CELLULAR   RENTALS   78.23     107687   BOISE CASCADE OFFICE PROD   SUPPLIES   37.713     107998   ACS IMAGE SOLUTIONS   SUPPLIES   37.713     107996   BOISE CASCADE OFFICE PROD   SUPPLIES   37.713     108063   UNITED STATES CELLULAR   SERVICES   37.713     108160   UNITED STATES CELLULAR   SERVICES   37.713     108161   UNITED STATES CELLULAR   SERVICES   37.713     108063   DIPLAL SPECIALTY COMPANY   EXPENSE   37.86     108161   UNITED STATES CELLULAR   SERVICES   37.713     108163   UNITED STATES CELLULAR   SERVICES   37.713     108161   UNITED STATES CELLULAR   SERVICES   37.713     108163   UNITED STATES CELLULAR   SERVICES   37.713     108163   UNITED STATES CELLULAR	103086				
103506   BURNS INTERNATIONAL   SERVICE   12,716.59     1041491   DAVIS, WANDA M   TRAINING   220.50     104791   DAVIS, WANDA M   TRAINING   220.50     104792   DAVIS, WANDA M   TRAINING   1,000.00     104794   PAINTER, TERESA J   TRAINING   1,000.00     105030   UNITED PARCEL SERVICE   POSTAGE   411.25     105285   PUBLIC SERVICE COMPANY   LIGHTING/REPAIR   1,149.61     105467   XEROX CORPORATION   LEASE   625.91     105473   XEROX CORPORATION   LEASE   625.91     106309   SCOVIL & SIDES HARDWARE   MAINT.   64.00     106309   SCOVIL & SIDES HARDWARE   MAINT.   64.00     106397   XEROX CORPORATION   LEASE   232.67     106374   L& M OFFICE PURNITURE   FURNITURES/FIXTURES   2,088.00     106777   UNITED STATES CELLULAR   SHELTER   1.58     107276   LOYD RICHARDS   TRAINING   421.20     107276   LOYD RICHARDS   TRAINING   400.14     107453   LOYD RICHARDS   TRAINING   400.14     107638   UNITED STATES CELLULAR   RENTALS   76.23     107639   UNITED STATES CELLULAR   RENTALS   78.23     107630   UNITED STATES CELLULAR   RENTALS   79.00     10786   TAYLOE PAFER CO   SUPPLIES   1,107.91     108065   CTY OF TULSA   SERVICES   308.00     107905   RESPONDANCE   SUPPLIES   1,107.90     108065   CTY OF TULSA   SERVICES   39.81.		HEARTLAND IMAGING			65.00
104149		BURNS INTERNATIONAL			
104781		TAYLOE PAPER CO			12,716.59
104790					1,020.42
104794   SPURLOCK AUNGELA G					220.50
105330		SPIRLOCK AUNCELA C			1,000.00
105285		LINITED PAPCEL SERVICE			411.25
105467		PUBLIC SERVICE COMPARIS			48.79
105470		XEROX COPPODATION			1,149.61
105473					292.67
106309   SCOVIL & SIDES HARDWARE   MAINT.					
NAINT			· · · · · · · · · · · · · · · · · · ·		
106394   L& M OFFICE FURNITURE   FURNITURES   2,098.00     106575   CITY OF TULSA   SERVICES   1,219.14     106717   UNITED STATES CELLULAR   SHELTER   15.58     106786   HARBOUR PAINT & MATERIALS   70.46     107249   TUCKER JANITORIAL SUPPLY   SUPPLIES   158.80     107276   LLOYD RICHARDS   TRAINING   421.20     107445   XEROX CORPORATION   LEASE   808.81     107453   LLOYD RICHARDS   TRAINING   421.20     107638   UNITED STATES CELLULAR   RENTALS   76.23     107639   UNITED STATES CELLULAR   RENTALS   78.23     107639   UNITED STATES CELLULAR   RENTALS   78.23     107687   BOISE CASCADE OFFICE PROD   EQUIPMENT   5.527.00     107885   TAYLOE PAPER CO   SUPPLIES   1.167.91     107935   K & O ELECTRONICS   SUPPLIES   308.00     1079067   BIXBY TELEPHONE CO   SERVICES   308.00     108025   ACS IMAGE SOLUTIONS   SUPPLIES   2,108.70     108036   CITY OF TULSA   SERVICES   338.145     108136   IDEAL SPECIALITY COMPANY   EXPENSE   1.035     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.54.47     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.45     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3.58.		VEDOV CORPORATION			
106575					
1.219.14		CITY OF THE CA			
106786					
107249   TUCKER JANITORIAL SUPPLY   SUPPLIES   158.80   107276   LLOYD RICHARDS   TRAINING   421.20   107445   XEROX CORPORATION   LEASE   808.81   107453   LLOYD RICHARDS   TRAINING   401.14   107632   LLOYD RICHARDS   TRAINING   400.14   107632   LLOYD RICHARDS   TRAINING   400.14   107638   UNITED STATES CELLULAR   RENTALS   78.23   107639   UNITED STATES CELLULAR   RENTALS   78.23   107639   UNITED STATES CELLULAR   RENTALS   827.22   107687   BOISE CASCADE OFFICE PROD   EQUIPMENT   5.527.00   107885   TAYLOE PAPER CO   SUPPLIES   1,167.91   107935   K & O ELECTRONICS   SUPPLIES   1,167.91   107935   K & O ELECTRONICS   SUPPLIES   308.00   107967   BIXBY TELEPHONE CO   SERVICES   377.13   108056   CITY OF TULSA   SERVICES   377.13   108056   CITY OF TULSA   SERVICES   3,851.45   108063   JONES, STEVEN   MILEAGE   374.73   108150   UPLOAD LLC   MACHNRY/EQUIP.   1,127.00   108346   BINDLEY WESTERN DRUG CO   SUPPLIES   1,127.00   108345   BINDLEY WESTERN DRUG CO   SUPPLIES   1,2860   1,2860   108346   BINDLEY WESTERN DRUG CO   SUPPLIES   1,642.17   108630   UNITED STATES CELLULAR   SERVICES   2,267   1,642.17   108630   UNITED STATES CELLULAR   SERVICES   92.36   108716   SERVICE & EQUIPMENT   MAINT.   116.00   108939   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00   109043   AMERICAN MEDICAL DISPOSAL   SUPPLIES   9.25   109170   GRAINGER W W INC   MAINT.   117.96   109280   HILLARD, REGINALD   MILEAGE   326.53   100000000000000000000000000000000000	<del>-</del>	HADDOUD DAINES CELLULAR			
107276			MATERIALS		
107445   XEROX CORPORATION   LEASE   808.81     107453   LLOYD RICHARDS   TRAINING   400.14     107592   ADVANTAGE GRAPHICS INC   SUPPLIES   17.52     107638   UNITED STATES CELLULAR   RENTALS   78.23     107687   BOISE CASCADE OFFICE PROD   EQUIPMENT   5,527.00     107886   TAYLOE PAPER CO   SUPPLIES   1,101.95     107995   K & O ELECTRONICS   SUPPLIES   308.00     107995   K & O ELECTRONICS   SUPPLIES   308.00     108025   ACS IMAGE SOLUTIONS   SUPPLIES   377.13     108025   ACS IMAGE SOLUTIONS   SUPPLIES   377.13     108066   CITY OF TULSA   SERVICES   3,851.45     108136   IDEAL SPECIALTY COMPANY   EXPENSE   374.73     108150   UPLOAD LLC   MACHNRY/EQUIP   1,127.00     108345   BINDLEY WESTERN DRUG CO   SUPPLIES   3,58.45     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   3,728.60     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   3,642.17     108631   UNITED STATES CELLULAR   SERVICES   2,467     108631   UNITED STATES CELLULAR   SERVICES   2,467     108639   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00     108939   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00     108939   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00     108945   BEWLEY SWEEPER SERVICE   SUPPLIES   30.00     109284   RUDDLE, MARK D   MILEAGE   326.53      109286   RUDDLE, MARK D   MILEAGE   226.53      109280   RUDDLE, MARK D   MILEAGE   226.53      108136   RUDDLE, MARK D   MILEAGE   226.53      108280   RUDDLE, MARK D   MILEAGE   226.53      108280   RUDDLE, MARK D   MILEAGE   226.53      108136   RUDDLE, MARK D   MILEAGE   226.53      108136   RUDDLE, MARK D   MILEAGE   226.		TUCKER JANITORIAL SUPPLY	SUPPLIES		
107453			TRAINING		
107592		XEROX CORPORATION	LEASE		
107638			TRAINING		
107639			SUPPLIES		
107639		UNITED STATES CELLULAR	RENTALS		
107887         BOISE CASCADE OFFICE PROD         EQUIPMENT         5,527.00           107886         TAYLOE PAPER CO         SUPPLIES         1,010.95           107935         K & O ELECTRONICS         SUPPLIES         1,167.91           107967         BIXBY TELEPHONE CO         SERVICES         308.00           108025         ACS IMAGE SOLUTIONS         SUPPLIES         2,108.70           108063         JONES, STEVEN         MILEAGE         3,851.45           108136         IDEAL SPECIALTY COMPANY         EXPENSE         10.35           108150         UPLOAD LLC         MACHNRY/EQUIP.         1,127.00           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         358.45           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108347         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108656         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108945         BIEWLEY SWEEPER SERVICE         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE		UNITED STATES CELLULAR			
107886         TAYLOE PAPER CO         SUPPLIES         1,010.95           107935         K & O ELECTRONICS         SUPPLIES         1,167.91           107967         BIXBY TELEPHONE CO         SERVICES         308.00           108025         ACS IMAGE SOLUTIONS         SUPPLIES         2,108.70           108066         CITY OF TULSA         SERVICES         3,851.45           108063         JONES, STEVEN         MILEAGE         374.73           108136         IDEAL SPECIALTY COMPANY         EXPENSE         10.35           108150         UPLOAD LLC         MACHNRY/EQUIP.         1,127.00           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         358.45           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108347         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108631         UNITED STATES CELLULAR         SERVICES         24.67           108656         SOFTWARE DIVERSIFIED         RENTALS         5,000.00           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108939         CUSTOMCRAFT AWARDS INC		BOISE CASCADE OFFICE PROD			
107866					
107967					
10/967         BIXBY TELEPHONE CO         SERVICES         308.00           108025         ACS IMAGE SOLUTIONS         SUPPLIES         2,108.70           108063         JONES, STEVEN         MILEAGE         3,851.45           108136         IDEAL SPECIALTY COMPANY         EXPENSE         374.73           108150         UPLOAD LLC         MACHNRY/EQUIP.         1,127.00           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         358.45           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108347         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108631         UNITED STATES CELLULAR         SERVICES         24.67           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         117.96           109284         HILLIARD, REGINALD <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
108025		BIXBY TELEPHONE CO			
108063		ACS IMAGE SOLUTIONS			
108136         IDEAL SPECIALTY COMPANY         EXPENSE         374.73           108150         UPLOAD LLC         MACHNRY/EQUIP.         1,127.00           108151         XEROX CORPORATION         LEASE         358.45           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         1,852.89           108631         UNITED STATES CELLULAR         SERVICES         24.67           108716         SERVICE & EQUIPMENT         MAINT.         5,000.00           108929         HEARTLAND IMAGING         SUPPLIES         247.96           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         226.53					
108150         IDEAL SPECIALTY COMPANY         EXPENSE         10.35           108150         UPLOAD LLC         MACHNRY/EQUIP.         10.35           108151         XEROX CORPORATION         LEASE         358.45           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108631         UNITED STATES CELLULAR         SERVICES         92.36           108716         SERVICE & EQUIPMENT         MAINT.         5,000.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         117.96           109280         HILLIARD, REGINALD         MILLEAGE         226.53		JONES, STEVEN			
108150         UPLOAD LLC         MACHNRY/EQUIP.         108151           108151         XEROX CORPORATION         LEASE         358.45           108345         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108631         UNITED STATES CELLULAR         SERVICES         92.36           108656         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         226.53		IDEAL SPECIALTY COMPANY			
108345         BINDLEY WESTERN DRUG CO         SUPPLIES         358.45           108346         BINDLEY WESTERN DRUG CO         SUPPLIES         1,728.60           108347         BINDLEY WESTERN DRUG CO         SUPPLIES         1,642.17           108630         UNITED STATES CELLULAR         SERVICES         1,852.89           108631         UNITED STATES CELLULAR         SERVICES         92.36           108716         SERVICE & EQUIPMENT         MAINT.         5,000.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         226.53					
108345   BINDLEY WESTERN DRUG CO   SUPPLIES   1,728.60     108346   BINDLEY WESTERN DRUG CO   SUPPLIES   1,642.17     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   1,642.17     108630   UNITED STATES CELLULAR   SERVICES   1,852.89     108631   UNITED STATES CELLULAR   SERVICES   24.67     108656   SOFTWARE DIVERSIFIED   RENTALS   92.36     108716   SERVICE & EQUIPMENT   MAINT.   116.00     108892   HEARTLAND IMAGING   SUPPLIES   247.96     108939   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00     108945   BEWLEY SWEEPER SERVICE   SUPPLIES   30.00     109043   AMERICAN MEDICAL DISPOSAL   SUPPLIES   245.46     109131   UNITED STATES CELLULAR   SERVICE   9.25     109170   GRAINGER W W INC   MAINT.   31.16     109280   HILLIARD, REGINALD   MILEAGE   226.53     109284   RUDDLE, MARK D   MILEAGE   226.53     10842.17   1,728.60     1,642.17   1,642.17     1,642.17		XEROX CORPORATION	LEASE		
108346   BINDLEY WESTERN DRUG CO   SUPPLIES   1,728.50     108347   BINDLEY WESTERN DRUG CO   SUPPLIES   1,642.17     108630   UNITED STATES CELLULAR   SERVICES   24.67     108631   UNITED STATES CELLULAR   SERVICES   92.36     108656   SOFTWARE DIVERSIFIED   RENTALS   92.36     108716   SERVICE & EQUIPMENT   MAINT.   116.00     108892   HEARTLAND IMAGING   SUPPLIES   247.96     108939   CUSTOMCRAFT AWARDS INC   SUPPLIES   30.00     108945   BEWLEY SWEEPER SERVICE   SUPPLIES   30.00     109043   AMERICAN MEDICAL DISPOSAL   SUPPLIES   245.46     109131   UNITED STATES CELLULAR   SERVICE   9.25     109170   GRAINGER W W INC   MAINT.   31.16     109280   HILLIARD, REGINALD   MILEAGE   117.96     109284   RUDDLE, MARK D   MILEAGE   226.53		BINDLEY WESTERN DRUG CO			
108347         BINDLEY WESTERN DRUG CO         SUPPLIES         1,342.17           108630         UNITED STATES CELLULAR         SERVICES         24.67           108631         UNITED STATES CELLULAR         SERVICES         24.67           108656         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         117.96           109284         RUDDLE, MARK D         MILEAGE         226.53		BINDLEY WESTERN DRUG CO	the state of the s	· P	
108630         UNITED STATES CELLULAR         SERVICES         1,832.89           108631         UNITED STATES CELLULAR         SERVICES         24.67           108656         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         9.25           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         117.96           109284         RUDDLE, MARK D         MILEAGE         226.53		BINDLEY WESTERN DRUG CO		•	
108651         UNITED STATES CELLULAR         SERVICES         24.67           108656         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         5,000.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         117.96           109284         RUDDLE, MARK D         MILEAGE         226.53		UNITED STATES CELLULAR			
108056         SOFTWARE DIVERSIFIED         RENTALS         92.36           108716         SERVICE & EQUIPMENT         MAINT.         116.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         117.96           109284         RUDDLE, MARK D         MILEAGE         MILEAGE		UNITED STATES CELLULAR			
108716         SERVICE & EQUIPMENT         MAINT.         3,000.00           108892         HEARTLAND IMAGING         SUPPLIES         247.96           108939         CUSTOMCRAFT AWARDS INC         SUPPLIES         30.00           108945         BEWLEY SWEEPER SERVICE         SUPPLIES         30.00           109043         AMERICAN MEDICAL DISPOSAL         SUPPLIES         245.46           109131         UNITED STATES CELLULAR         SERVICE         9.25           109170         GRAINGER W W INC         MAINT.         31.16           109280         HILLIARD, REGINALD         MILEAGE         117.96           109284         RUDDLE, MARK D         MULEAGE         226.53		SOFTWARE DIVERSIFIED			
108892       HEARTLAND IMAGING       SUPPLIES       247.96         108939       CUSTOMCRAFT AWARDS INC       SUPPLIES       30.00         108945       BEWLEY SWEEPER SERVICE       SUPPLIES       30.00         109043       AMERICAN MEDICAL DISPOSAL       SUPPLIES       245.46         109131       UNITED STATES CELLULAR       SERVICE       9.25         109170       GRAINGER W W INC       MAINT.       31.16         109280       HILLIARD, REGINALD       MILEAGE       117.96         109284       RUDDLE, MARK D       MILEAGE       226.53		SERVICE & EQUIPMENT			
108939       CUSTOMCRAFT AWARDS INC       SUPPLIES       30.00         108945       BEWLEY SWEEPER SERVICE       SUPPLIES       30.00         109043       AMERICAN MEDICAL DISPOSAL       SUPPLIES       245.46         109131       UNITED STATES CELLULAR       SERVICE       9.25         109170       GRAINGER W W INC       MAINT.       31.16         109280       HILLIARD, REGINALD       MILEAGE       117.96         109284       RUDDLE, MARK D       MILEAGE       226.53		HEARTLAND IMAGING			
108945       BEWLEY SWEEPER SERVICE       SUPPLIES       30.00         109043       AMERICAN MEDICAL DISPOSAL       SUPPLIES       245.46         109131       UNITED STATES CELLULAR       SERVICE       9.25         109170       GRAINGER W W INC       MAINT.       31.16         109280       HILLIARD, REGINALD       MILEAGE       117.96         109284       RUDDLE, MARK D       MILEAGE       226.53		CUSTOMCRAFT AWARDS INC.			
109043       AMERICAN MEDICAL DISPOSAL       245.46         109131       UNITED STATES CELLULAR       SUPPLIES       9.25         109170       GRAINGER W W INC       MAINT.       31.16         109280       HILLIARD, REGINALD       MILEAGE       117.96         109284       RUDDLE, MARK D       MILEAGE       226.53		BEWLEY SWEEPER SERVICE			
109131       UNITED STATES CELLULAR       9.25         109170       GRAINGER W W INC       MAINT.       31.16         109280       HILLIARD, REGINALD       MILEAGE       117.96         109284       RUDDLE, MARK D       MILEAGE       226.53		AMERICAN MEDICAL DISPOSAL			
109170 GRAINGER W W INC 31.16 109280 HILLIARD, REGINALD MILEAGE 117.96 109284 RUDDLE, MARK D MILEAGE 226.53		UNITED STATES CELLULAR			
109280 HILLIARD, REGINALD MILEAGE 117.96 109284 RUDDLE, MARK D MILEAGE 226.53		GRAINGER W W INC			
109284 RUDDLE, MARK D MILEAGE 226.53		HILLIARD, REGINALD			
116.68	109284	RUDDLE, MARK D			
					116.68