

Monday, April 29, 2002 - Continued

215312	TULSA TRANSIT AUTHORITY	SPECIAL SERVICES	1,700.00
215317	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,119.44
215350	ARMA INTERNATIONAL INC	SUBSCRIPTIONS/MEMBER	140.00
215353	OKLA WOMEN IN LAW	TRAINING	125.00
215354	CULLISON, C FRANCIE	TRAINING	240.30
215356	BOONE, SMITH, DAVIS,	LITIGATION	445.34
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
212293	BUSINESS IMAGING SYSTEMS	PROF. & TECH. SERV	10,949.00
213694	POLK DIRECTORIES	PRINTING,DUPLICATING	2,264.00
214119	YOUNG J D CO	EQUIP OPER. SUPPL	540.94
214484	XEROX CORPORATION	EQUIP OPER. SUPPL	909.00
214672	ECAD INC	PROF. & TECH. SERV	4,830.00
214711	NOVALIS TECHNOLOGIES	PROF. & TECH. SERV	6,000.00
214712	U S CELLULAR	TELEPHONE SERVICE	157.23
215139	U S POSTMASTER	POSTAGE	30,000.00
<u>2001 - 2002 ASSESSOR S HARDWARE UPGRA</u>			
211483	MCBRIDE AND ASSOCIATES	DATA PROCESSING EQUIP	703.25
<u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
215063	WALGREEN CO	WORKERS COMP MEDICAL	199.04
215064	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
215128	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215129	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215130	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215131	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215132	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215133	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
215138	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	883.38
<u>2001 - 2002 JUVENILE CASH FUND</u>			
204493	COX ELECTRONICS	OPERATING SUPPLIES	270.00
206327	COX ELECTRONICS	OTHER SERVICES	767.50
208065	SARA LEE COFFEE & TEA	FOOD	101.26
214684	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	100.00
<u>2001 - 2002 COUNTY CLERK CASH FUND</u>			
203238	U S CELLULAR	OPERATING SUPPLIES	61.23
215338	COLLINSVILLE CHAMBER OF	SUBSCRIPTIONS/MEMBER	25.00
<u>2001 - 2002 SHERIFFS CASH FUND</u>			
207681	PATROL TECHNOLOGY	CLOTHING & UNIFORM	708.00
207682	PATROL TECHNOLOGY	CLOTHING & UNIFORM	708.00
214349	SIRCHIE	OTHER MACHNRY & EQUIP	557.10
214350	SIRCHIE	OTHER MACHNRY & EQUIP	714.45
214500	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	92.80
214789	OKLA WOMEN IN LAW	TRAINING	2,750.00
215216	BOONE, SMITH, DAVIS,	PROF. & TECH. SERV	12,709.28
215219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.64
215232	BUSINESS TRAVEL	TRAINING	851.00
<u>2001 - 2002 HIGHWAY T-CASH FUND</u>			
200350	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	137.55
200789	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	191.75
200790	SITE SERVICES LLC	OPERATING SUPPLIES	65.00
200791	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,213.10
200792	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
200793	BMI SYSTEMS CORP	OPERATING SUPPLIES	132.04
200802	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPL	1,155.00
200806	ADVANCED WARNINGS INC	OPERATING SUPPLIES	1,531.38
200809	CULLIGAN OF TULSA	OPERATING SUPPLIES	17.75
200819	BMI SYSTEMS CORP	OPERATING SUPPLIES	518.86
201870	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPL	861.00
208904	XEROX CORPORATION	OPERATING SUPPLIES	268.00
210111	CUMMINS SOUTHERN PLAINS	EQUIP OPER. SUPPL	57.36
210134	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPL	1,080.97
210517	SHUMAKER'S BATTERY	EQUIP OPER. SUPPL	615.90
210589	MID-CONTINENT	OPERATING SUPPLIES	396.50
211345	TULSA ASPHALT	OPERATING SUPPLIES	769.39
211639	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPL	775.09
211643	O'REILLY AUTO PARTS	EQUIP OPER. SUPPL	985.11
211646	T & W TIRE CO	EQUIP OPER. SUPPL	81.17
211919	ADVANCED TECH ENTERPRISES	OPERATING SUPPLIES	140.00