

Monday, June 3, 2002 - Continued

216931	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	6.03
216942	FLINTCO INC	REMODELING	61,336.82
216943	ARK WRECKING CO	REMODELING	75,600.00
216944	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
216945	MARTIN, LINDA J	LITIGATION	178.10
216946	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	400.00
216949	METROCALL	OPERATING SUPPLIES	135.84
216951	PICTURES PLUS FILM DEVELO	FILMING & MICROFILM	20.00
217007	MACWORLD	SUBSCRIPTIONS/MEMBER	19.97
217009	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
217009	IOS CAPITAL	MISCELLANEOUS SUPPL	46.68
217021	U S CELLULAR	UTILITY SERVICES	92.34
217113	COLE-LAYER-TRUMBLE CO	PROF. & TECH. SERVICE	18,000.00
217114	ADMIRAL EXPRESS INC	EDUCATIONAL SUPPLIES	312.60
217115	BUSINESS IMAGING SYSTEMS	PROF. & TECH. SERVICE	1,504.15
217126	ENGINEERED RECOVERY	MEDICAL SURGICAL	34.50
217132	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	115.50
217140	ILES, JODI D'VOREE	PROF. & TECH. SERVICE	85.00
217154	CRUGER, JERI	MILEAGE	162.79
217157	GRAY-MELAUGH, SUSAN	MILEAGE	390.93
217157	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	34.31
217158	PEVERLEY, BRUCE L	MILEAGE	204.03
217323	BIXBY OPTIMIST CLUB	PUBLICATION AND ADV	40.00
217324	BROKEN ARROW CHAMBER OF	EQUIP OPER. SUPPL	50.00
217325	XEROX CORPORATION	FORMS SERVICES	259.00
217327	DUNCAN, MATT	TRAINING	14.19
217329	SMITH, JUNE M	MILEAGE	14.82
020603	ELECTION BOARD	PAYROLL	1,907.78
020603	Board of County Commissioners	PAYROLL	504.00
020603	FISCAL OFFICE - BUDGET BD	PAYROLL	236.25
020603	BANK ONE, IRS	FED W/H	135.68
020603	BANK ONE, IRS	FICA	522.36
020603	BANK ONE, IRS	HIFICA	122.17
020603	BANK OF OKLA	STATE W/H	55.00
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
214483	RIDGWAY'S INC	MISCELLANEOUS SUPPL	115.20
214716	COMPUCOM INC	PROF. & TECH. SERVICE	3,009.00
214717	SOFTWARE HOUSE INT'L INC	PROF. & TECH. SERVICE	8,881.00
216174	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPL	902.40
020603	ASSESSOR	PAYROLL	1,152.00
020603	BANK ONE, IRS	FED W/H	44.26
020603	BANK ONE, IRS	FICA	142.85
020603	BANK ONE, IRS	HIFICA	33.41
020603	BANK OF OKLA	STATE W/H	15.00
<u>2001 - 2002 ASSESSORS HARDWARE UPGRA</u>			
216584	WORDCOM INC	DATA PROCESSING EQUIP	1,537.22
<u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
212339	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	45,815.00
216761	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
216762	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP MEDICAL	1,060.37
217092	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	52.04
217099	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217100	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217101	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217102	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217103	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217104	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
217169	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	30.38
217170	HEALTHSOUTH DIAGNOSTIC CE	WORKERS COMP MEDICAL	955.64
217171	HEALTHSOUTH DIAGNOSTIC CE	WORKERS COMP MEDICAL	865.34
217193	WALGREEN CO	WORKERS COMP MEDICAL	74.48
217196	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	40.00
217247	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
217249	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
217250	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
217253	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
217254	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
217255	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11