

MONDAY, AUGUST 20, 2001 CONTINUED

202611	PRATHER, ELIZABETH LEE	TORT CLAIMS	3,300.00
202612	HOLLIDAY, SHANNON	TORT CLAIMS	448.80
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
201978	BAKER, MARVIN R	TRAVEL OUT OF COUNTY	231.87
201979	CHANDLER, ELIZABETH	TRAVEL OUT OF COUNTY	219.53
201980	FISH JR, LOUIS MELFORD	TRAVEL OUT OF COUNTY	212.55
201981	GLADDEN, CHARLES M	TRAVEL OUT OF COUNTY	206.38
202230	IAAO	SUBSCRIPTIONS/MEMBER	130.00
202251	SMITH, JUNE M	MILEAGE	18.84
<u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
202216	INTRACORP	SPECIAL SERVICES	24.00
<u>2001 - 2002 JUVENILE CASH FUND</u>			
117310	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	159.80
119294	TOWNSEND MARKETING INC	OPERATING SUPPLIES	2,083.40
200740	SYSCO	FOOD	2,783.79
201093	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPLI	104.11
201355	GRAINGER W W INC	OPERATING SUPPLIES	288.98
201609	EVE INCORPORATED	OPERATING SUPPLIES	103.52
201610	ACCENT FLOOR CARE	OPERATING SUPPLIES	31.68
201675	FAMILY & CHILDREN'S	PROGRAM FUNDS	4,166.67
201761	FAMILY & CHILDREN'S	PROGRAM FUNDS	2,083.37
201765	PARENT CHILD CENTER OF	PROGRAM FUNDS	2,083.37
201910	WORLD PUBLISHING COMPANY	OTHER SERVICES	89.38
<u>2001 - 2002 COUNTY CLERK CASH FUND</u>			
116224	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	49.69
<u>2001 - 2002 SHERIFFS CASH FUND</u>			
200844	METROCALL	RENTALS & LEASES	5.85
201813	JONES PHD, R C	PROF. & TECH. SERVIC	60.00
202087	DYSON, DAVID A	PROF. & TECH. SERVIC	990.00
202187	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVIC	84.00
<u>2001 - 2002 HIGHWAY T-CASH FUND</u>			
101594	NORTH TULSA SANITARY LAND	PRIOR YEAR EXPENDITU	111.31
116674	WASTE MANAGEMENT TULSA	PRIOR YEAR EXPENDITU	182.00
116680	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	27.60
117108	WASTE MANAGEMENT TULSA	PRIOR YEAR EXPENDITU	182.00
117743	GRAYS WHOLESALE TIRE	PRIOR YEAR EXPENDITU	389.10
117748	BIG 4 SERVICE &	PRIOR YEAR EXPENDITU	59.82
118120	SUPERIOR AUTO GLASS INC	PRIOR YEAR EXPENDITU	223.42
118125	KOCH MATERIALS CO	PRIOR YEAR EXPENDITU	50,733.85
118136	CHANDLER MATERIALS CO	PRIOR YEAR EXPENDITU	8,330.16
118426	TULSA ASPHALT	PRIOR YEAR EXPENDITU	6,325.27
118429	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	400.11
118443	SUPERIOR AUTO GLASS INC	PRIOR YEAR EXPENDITU	176.32
118661	EDCOR SAFETY	PRIOR YEAR EXPENDITU	131.30
118723	BIG 4 SERVICE &	PRIOR YEAR EXPENDITU	239.36
118744	MIDWESTERN EQUIPMENT CO	PRIOR YEAR EXPENDITU	66.40
118746	MEDSAFE	PRIOR YEAR EXPENDITU	463.75
118793	MIDWESTERN EQUIPMENT CO	PRIOR YEAR EXPENDITU	3,343.51
119047	MIDWESTERN EQUIPMENT CO	PRIOR YEAR EXPENDITU	70.53
200338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,117.83
200347	CITY OF OWASSO	UTILITY SERVICES	220.20
200348	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,313.52
200349	CITY OF TULSA	UTILITY SERVICES	40.75
200350	OTA PIKEPASS CENTER	OPERATING SUPPLIES	68.74
200701	TP AUTO SUPPLY	EQUIP OPER. SUPPLIES	84.99
200703	GRAINGER W W INC	OPERATING SUPPLIES	72.00
200716	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	1,229.73
200790	SITE SERVICES LLC	OPERATING SUPPLIES	130.00
200792	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
200793	BMI SYSTEMS CORP	OPERATING SUPPLIES	148.00
200794	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
200795	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
200799	WASTE MANAGEMENT TULSA	OPERATING SUPPLIES	36.00
200800	U S CELLULAR	OPERATING SUPPLIES	1,479.74
200802	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	465.00
200809	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
200810	GUARANTY EXTERMINATING CO	OPERATING SUPPLIES	13.00