

Monday, August 5, 2002 - Continued

301197	MID-CONTINENT	CONSTRUCTION IN PROG	2,907.00
301198	PACER SERVICE CENTER	LITIGATION	32.27
301207	HELT, DIANE	MILEAGE	9.49
301221	INTERNATIONAL ASSN	TRAINING	450.00
301224	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	71.50
301225	TULSA CAMERA REPAIR	OPERATING SUPPLIES	98.00
301226	LEADERSHIP OKLAHOMA INC	PROF. & TECH. SERVICE	150.00
301227	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,061.84
301231	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	20.00
301233	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	97.14
301246	GREGORY COMPANY	PROF. & TECH. SERVICE	6,000.00
301251	BRIXEY, HERBERT C	TRAINING	18.04
301252	BROOKS, FRANCES JO	TRAINING	18.19
301253	BERRY, SABRA D	TRAINING	12.82
301256	HINCHEY, CHRIS	OTHER SERVICES	360.00
301257	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
301270	U S CELLULAR	TELEPHONE SERVICE	147.14
301290	VISION SERVICE PLAN	EMPLOYEE INS COBRA	24.10
301292	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,140.83
301293	CREATIVE TRAINING	SUBSCRIPTIONS/MEMBER	99.00
301296	U S CELLULAR	TELEPHONE SERVICE	234.30
301297	U S CELLULAR	TELEPHONE SERVICE	133.51
301298	U S CELLULAR	TELEPHONE SERVICE	156.33
301299	U S CELLULAR	TELEPHONE SERVICE	158.54
301332	METROCALL	OPERATING SUPPLIES	254.94
301349	OKLAHOMA TAX COMMISSION	TRAINING	993.00
301350	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	9,975.62
301356	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.20
301357	XEROX CORPORATION	OFFICE SUPPLIES	22.53
301358	U S CELLULAR	TELEPHONE SERVICE	264.37
301363	U S CELLULAR	TELEPHONE SERVICE	154.34
301376	DANIEL, ROBERT L	OPERATING SUPPLIES	1,215.00
301377	WILKENING, PAUL	TRAVEL OUT OF COUNTY	196.75

2002 - 2003 VISUAL INSPECTION FUND

218991	MC BRIDE AND ASSOCIATES	PRIOR YEAR EXPENDITU	584.50
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2002 - 2003 WORKERS COMPENSATION FUND

300895	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	10.00
300898	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	469.90
300899	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	52.04
300902	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
300903	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	72,540.00
300931	WALGREEN CO	WORKERS COMP MEDICAL	423.70
300932	WALGREEN CO	WORKERS COMP MEDICAL	113.42
301291	TAYLOR-WATKINS, CALAGERA	WORKERS COMP MEDICAL	216.01
301294	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	52.04
301295	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	52.04
301300	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301301	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301303	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301304	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301305	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301306	MATNEY, JUDY H	WORKERS COMP SETTLE	184.37
301330	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	40.00
301351	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DISAB	171.29
301352	ORTHOPAEDIC HOSPITAL OF	WORKERS COMP MEDICAL	12,372.80
301353	HEALTHSOUTH DIAGNOSTIC	WORKERS COMP MEDICAL	456.76

2002 - 2003 JUVENILE CASH FUND

214907	HEADEN, MISTY D	OTHER SERVICES	85.00
215700	HOMELAND STORES INC	FOOD	44.88
218553	HEATWAVE SUPPLY COMPANY	OPERATING SUPPLIES	34.50
219269	HORNER GLASS CORP	OPERATING SUPPLIES	223.00
300365	OKLAHOMA SAFETY COUNCIL	OPERATING SUPPLIES	175.00
300369	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	231.00
301164	ALLIED REFRIGERATION	OTHER SERVICES	323.44
301230	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00

2002 - 2003 COUNTY CLERK CASH FUND

300818	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	91.71
301359	CATES, LINDA K	TRAVEL OUT OF COUNTY	945.84
301360	KEY, PATRICIA	TRAVEL OUT OF COUNTY	1,161.45
301362	MIDWEST DECORATING CO	OPERATING SUPPLIES	112.00