

TUESDAY, FEBRUARY 20, 2001 CONTINUED

110549	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	242.00
110575	SHERWIN WILLIAMS	BUILDING MATERIALS	69.72
110589	GRAINGER W W INC	BUILDINGS & GROUNDS	151.00
110593	CITY OF TULSA	MOTOR VEHICLES-OPER.	956.00
110623	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,280.86
110702	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	46.56
110705	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	6,506.10
110736	EVE INCORPORATED	OPERATING SUPPLIES	130.00
110769	OSU COLLEGE OF OSTEOPATHI	CONTRACTED MED. SERV	4,372.00
110804	PADGETT THOMPSON	OPERATING SUPPLIES	51.90
110805	SOUTHEAST AUTO TRIM INC	OPERATING SUPPLIES	125.00
110819	DEPT OF PUBLIC SAFETY	TRAINING	120.00
110914	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	657.69
110920	DUKES OFFICE SUPPLY INC	OFFICE EQUIPMENT	319.60
110964	ON-SITE COPY SERVICE	OTHER SERVICES	5.00
110965	WEST INFORMATION	PUBLICATION AND ADVE	133.00
110966	WEST INFORMATION	PUBLICATION AND ADVE	140.00
110967	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
110972	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	25.35
110974	CRUGER, JERI	MILEAGE	41.93
111001	BURKHARTS OFFICE SUPPLY	OPERATING SUPPLIES	16.40
111090	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	126.00
111095	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	13.80
111100	EVE INCORPORATED	JANITORIAL SUPPLIES	833.35
111103	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	54.45
111104	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	655.93
111167	KEEWES EQUIPMENT CO	EMERG. SHELTER RES.	207.51
111193	LINE OF DUTY INC	OPERATING SUPPLIES	75.00
111222	FACTS & COMPARISONS	PHARMACY SUPPLIES	313.00
111248	PUBLIC AGENCY TRAINING	TRAINING	380.00
111275	LEXIS PUBLISHING	SUBSCRIPTIONS/MEMBER	105.38
111276	LEXIS PUBLISHING	SUBSCRIPTIONS/MEMBER	101.73
111279	METROCALL	OPERATING SUPPLIES	73.76
111285	BRINKS INC	ARMORED CAR SERVICE	152.50
111292	TULSA DAILY COMMERCE AND	PUBLICATION AND ADVE	445.32
111321	OKLAHOMA STATE UNIVERSITY	TRAINING	250.00
111324	ALLEE OFFICE EQUIPMENT	EQUIP OPER.SUPPLIES/	106.55
111352	TECHNICAL PROGRAMMING	PROF. & TECH. SERVIC	18,022.42
111371	NAT'L ASSN EXTRADITION	TRAINING	275.00
111387	KEEWES EQUIPMENT CO	OTHER SERVICES	144.21
111393	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	457.32
111395	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	31.57
111397	GUARANTY EXTERMINATING CO	OPERATING SUPPLIES	75.00
111420	METROCALL	OPERATING SUPPLIES	87.42
111435	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
111477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	89.77
111497	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	101.60
111526	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	18.00
111588	OKLAHOMA MEDIATION/	LITIGATION	352.50
111688	WELKER, MARY ANN	OTHER REFUNDS	87.00
111692	GOVERNMENT MANAGEMENT	SUBSCRIPTIONS/MEMBER	300.00
010220	BREASHEARS, JAMES	SALARY	55.00
010220	MIS	PAYROLL	450.56
010220	SCHELL, BRAD	SALARY	213.57
010220	BUILDING OPS	PAYROLL	267.56
010220	ELECTION BD	PAYROLL	16,187.47
010220	BANK ONE, IRS	FED.W/H	555.38
010220	BANK ONE, IRS	FICA	2,129.59
010220	BANK ONE, IRS	HIFICA	498.06
010220	BANK OF OKLA.	STATE W/H	152.00

2000 - 2001 VISUAL INSPECTION FUND

110535	WINZIP COMPUTING INC	SOFTWARE LEASES	132.00
111391	VISUAL BASIC	SUBSCRIPTIONS/MEMBER	19.95
111392	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	205.20
111394	XEROX CORPORATION	EQUIP LEASE-PURCHASE	471.94

2000 - 2001 JUVENILE CASH FUND

110032	HARGROVE, MISTY D	OTHER SERVICES	85.00
110709	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	144.38

2000 - 2001 COUNTY CLERK CASH FUND

111467	LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	150.00
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2000 - 2001 SHERIFFS CASH FUND

110196	METROCALL	RENTALS & LEASES	2.40
110506	DECATUR ELECTRONICS INC	OTHER MACHNRY & EQUI	30,823.00