

Monday, March 4, 2002 - Continued

211717	HSS INTERNATIONAL	TRAINING	95.00
211764	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	598.07
211769	XEROX CORPORATION	OPERATING SUPPLIES	83.00
211782	LAMODE CLEANERS	JANITORIAL SUPPLIES	246.00
211792	RPHS INC	PHARMACY SUPPLIES	1,113.75
211793	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	427.13
211796	WORLD ALLIANCE OF	TRAVEL OUT OF COUNTY	500.00
211800	COMPULOGICS	OTHER SERVICES	7,475.00
211803	HARDY, TERRISA A	OFFICE SUPPLIES	25.00
211807	CRUGER, JERI	MILEAGE	121.91
211808	RICHERT, CHARLOTTE	MILEAGE	109.22
211808	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	62.94
211809	OSU EXTENSION SERVICES	COMMUNICATIONS SERV	944.00
211810	TRICINELLA, BARBARA	MILEAGE	54.51
211811	WILLIAMS-JODOIN, KARLA	MILEAGE	52.93
211811	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	67.47
211812	LANE, TRACY	TRAVEL OUT OF COUNTY	63.97
211812	LANE, TRACY	MILEAGE	149.37
211863	IMSA SW SECTION	TRAINING	190.00
211902	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	300.00
211923	METROCALL	COMMUNICATIONS SERV	3.00
211924	U S POSTMASTER	POSTAGE	50,000.00
211932	GORDON, JACK F	TRAINING	177.51
211933	HULSIZER, KEITH ALLEN	TRAINING	269.49
211994	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	84.15
212016	CHARLEY'S SOUTHSIDE LOCK	OFFICE SUPPLIES	12.95
212124	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,533.61
212125	BLAKELEY, DICK	TRAVEL OUT OF COUNTY	172.53
212127	BANK OF OKLAHOMA	REMODELING	1,462.50
212128	BENNETT STEEL INC	REMODELING	1,180.00
212129	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
212130	ARK WRECKING CO	REMODELING	84,960.00
212131	OKLAHOMA ELECTRICAL	REMODELING	7,829.17
212132	FLINTCO INC	REMODELING	51,233.64
212133	AARON FENCE CO INC	REMODELING	1,400.00
212167	CULLISON, C FRANCIE	TRAINING	165.36
212186	AUGSPURGER, CONSTANCE E	TRAINING	33.52

2001 - 2002 VISUAL INSPECTION FUND

210669	MEDIA CONSULTANTS	PRINTING, DUPLICATING	1,525.39
211144	SCHWAAB INC	MISCELLANEOUS SUPPL	284.75
211157	BOISE CASCADE OFFICE PROD	SOFTWARE LEASES	430.64
211486	XESYSTEMS INC	PRINTING, DUPLICATING	456.00
211925	IAAO	SUBSCRIPTIONS/MEMBER	150.00
211926	U S CELLULAR	TELEPHONE SERVICE	94.23
211931	TECHNICAL PROGRAMMING	PROF. & TECH. SERV	10,400.79

2001 - 2002 WORKERS COMPENSATION FUND

211865	TULSA X-RAY LABORATORY	WORKERS COMP MEDICAL	259.60
211873	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
211998	RADIOLOGY CONSULTANTS OF	WORKERS COMP MEDICAL	65.42

2001 - 2002 JUVENILE CASH FUND

211392	HOBART CORPORATION	OPERATING SUPPLIES	284.00
211916	DEATHERAGE COMPANIES	PROF. & TECH. SERV	125.00

2001 - 2002 COUNTY CLERK CASH FUND

203236	U S CELLULAR	OPERATING SUPPLIES	61.23
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2001 - 2002 SHERIFFS CASH FUND

207678	PATROL TECHNOLOGY	CLOTHING & UNIFORM	798.20
209995	U S CELLULAR	RENTALS & LEASES	503.58
209997	U S CELLULAR	RENTALS & LEASES	96.85
210503	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BLDG	996.18
210506	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM	1,372.40
210770	INTEGRATED SOLUTIONS	DATA PROCESSING SOFT	219.00
210771	INTEGRATED SOLUTIONS	DATA PROCESSING SOFT	260.00
211217	C K & W SUPPLY INC	IMPROVEMENTS TO BLDG	170.00
211420	SPECTRUM PAINT COMPANY	IMPROVEMENTS TO BLDG	181.00
211423	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,450.00
211681	FBI-NAA	SUBSCRIPTIONS/MEMBER	60.00