

MONDAY, MAY 21, 2001 CONTINUED

115402	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	222.00
115468	SPECIALTY PRODUCTS	BUILDINGS & GROUNDS	91.69
115492	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	228.96
115493	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	102.94
115509	QUALITY SIGNS & BANNERS	PUBLICATION AND AD	504.00
115522	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,682.63
115542	LINE OF DUTY INC	OPERATING SUPPLIES	695.00
115544	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	153.12
115615	SKILLPATH SEMINARS	TRAINING	399.00
115616	HILAND DAIRY COMPANY	FOOD	141.15
115640	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM	1,425.26
115707	RED BUD AIR FILTER	BUILDINGS & GROUNDS	25.68
115736	EVE INCORPORATED	JANITORIAL SUPPLIES	706.94
115749	K MART #3067	OPERATING SUPPLIES	17.98
115930	COOK, LEANNA K	TRAINING	74.48
115938	YALE UNIFORM RENTAL	OTHER SERVICES	1,094.24
115939	GUARANTY EXTERMINATING CO	OTHER SERVICES	391.00
115984	IBM CORPORATION	RENTALS & LEASES	4,731.00
116036	M L SOFTWARE INC	RENTALS & LEASES	1,300.00
116069	DIAGNOSTIC LAB OF	LABORATORY & X-RAY	215.15
116075	TCS SYSTEMS INC	OPERATING SUPPLIES	198.95
116078	BRINKS INC	ARMORED CAR SERVICE	152.50
116085	WORLD PUBLISHING COMPANY	PUBLICATION AND AD	186.85
116086	UNITED STATES CELLULAR	SAFETY MATERIAL & SUP	84.40
116105	METROCALL	OTHER SERVICES	112.72
116113	HUMAN RESOURCES COUNCIL	TRAINING	398.00
116114	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	84.67
116116	TECHNICAL PROGRAMMING	PROF. & TECH. SERVIC	4,573.65
116136	N A C R C	SUBSCRIPTIONS/MEMBER	300.00
116145	CAMPA, KELLI	MILEAGE	124.55
116149	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	387.50
116161	BIXBY TELEPHONE CO	PROF. & TECH. SERVICE	48.57
116167	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	42.02
116174	BRAD BRADLEY'S LOCK &	HARDWARE SUPPLIES	4.60
116175	SYSCO	EMERGENCY GROCERIES	226.92
116176	XEROX CORPORATION	EQUIP LEASE-PURCHASE	79.86
116179	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	145.70
116258	U S POSTMASTER	POSTAGE	20,000.00
116259	U S POSTMASTER	POSTAGE	12,000.00
116376	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	926.00
116377	BARTON, KRISTI	TRAVEL OUT OF COUNTY	163.68
116556	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	46.00
116564	PERKINELMER INSTRUMENTS	EQUIPMENT REPAIR & M	915.14
116568	CRAWFORD, CARIN	TORT CLAIMS	317.26
116569	STEGER, JAN	TORT CLAIMS	299.19

2000 - 2001 VISUAL INSPECTION FUND

115481	ALLTEL COMMUNICATIONS	DATA PROCESSING SUPP	71.98
116164	XEROX CORPORATION	EQUIP OPER.SUPPLIES	376.69
116173	SHOPPING CENTER WORLD	SUBSCRIPTIONS/MEMBER	90.00

2000 - 2001 ASSESSOR'S HARDWARE UPGRADE

113853	DATA COMMUNICATIONS &	DATA PROCESSING EQUI	2,765.00
114917	DATA COMMUNICATIONS &	DATA PROCESSING EQUI	430.00

2000 - 2001 WORKERS' COMPENSATION FUND

116079	INTRACORP	SPECIAL SERVICES	24.00
116080	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	78.30
116081	WALGREEN CO	WORKERS COMP MEDICAL	331.86
116082	WALGREEN CO	WORKERS COMP MEDICAL	106.31
116087	SAINT FRANCIS HOSPITAL	WORKERS COMP MEDICAL	1,012.00
116088	KABRICK & ASSOCIATES	WORKERS COMP MEDICAL	154.36

2000 - 2001 JUVENILE CASH FUND

115079	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	14.80
115594	METROCALL	OPERATING SUPPLIES	11.12

2000 - 2001 MTG CERT FEE CASH FUND

107690	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,183.03
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2000 - 2001 COUNTY CLERK CASH FUND

111227	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	60.76
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2000 - 2001 SHERIFFS CASH FUND

105809	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,568.80
107393	PATROL TECHNOLOGY	CLOTHING & UNIFORM	2,718.00
113868	ADVERTISING NOVELTIES	OPERATING SUPPLIES	3,204.85