

Monday, April 15, 2002 - Continued

214164	WEST, TERRANCE T	MILEAGE	36.87
214175	U S CELLULAR	SAFETY MATERIAL	40.63
214185	IBM CORPORATION	RENTALS & LEASES	4,731.00
214189	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
214254	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
214258	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	345.50
214274	WASTE MANAGEMENT OF TULSA	OPERATING SUPPLIES	18.00
214277	WEST GROUP	OPERATING SUPPLIES	158.00
214278	GLANZ, STANLEY D	TRAINING	605.46
214279	GLOCK INC	TRAINING	170.00
214293	U S CELLULAR	UTILITY SERVICES	38.02
214297	VALOR TELECOM	COMMUNICATIONS SERV	300.51
214321	METROCALL	OPERATING SUPPLIES	92.87
214344	DANIEL, ROBERT L	PROF. & TECH. SERVICE	3,000.00
214356	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
214406	JUSTICE SYSTEM ASSESSMENT	TRAINING	350.00
214415	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	1,667.77
214417	COMPULOGICS	OTHER SERVICES	818.00
214445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	104.50
214476	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	179.00
214477	RICH, RICHARD C	AUTO DAMAGE CLAIMS	2,425.00
214478	FLINTCO INC	CONSTRUCTION IN PROG	4,489.77
214479	WHITE STAR MACHINERY &	CONSTRUCTION IN PROG	1,446.06
214480	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,030.71
214485	WILKENING, PAUL	TRAVEL OUT OF COUNTY	224.76
214521	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,105.01
214525	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	140.80
214526	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	117.15
214530	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
214531	WEST GROUP	SUBSCRIPTIONS/MEMBER	158.00
214532	KEY, PATRICIA	TRAVEL OUT OF COUNTY	118.89
214535	COUNTY CLERKS & DEPUTIES	TRAINING	360.00
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
212648	MISSOURI UNIVERSITY	TRAINING	350.00
213700	TAYLOE PAPER CO	PRINTING/DUPLICATING	389.00
214256	XEROX CORPORATION	EQUIP OPER. SUPPLIES	475.24
214257	XEROX CORPORATION	EQUIP OPER. SUPPLIES	457.32
<u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
214165	WALGREEN CO	WORKERS COMP MEDICAL	86.59
214168	MAYS DRUG STORES INC	WORKERS COMP MEDICAL	74.04
214173	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	10.00
<u>2001 - 2002 JUVENILE CASH FUND</u>			
211043	TULSA BEEF & PROVISION	FOOD	270.70
211044	HODGES QUALITY MEATS INC	FOOD	1,005.99
211046	FRONTIER PRODUCE INC	FOOD	559.55
211047	SYSCO	FOOD	3,422.84
211050	COUNTRY SQUIRE FARM	FOOD	455.56
211151	EARTHGRAINS BAKING CO INC	FOOD	389.42
211289	HILAND DAIRY COMPANY	FOOD	841.20
211391	HORNER GLASS CORP	MISCELLANEOUS SUPPLIES	116.88
213465	OSWALT RESTAURANT SUPPLY	OPERATING SUPPLIES	371.64
213854	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	282.38
214027	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	197.00
214194	KEEWES EQUIPMENT CO	OPERATING SUPPLIES	141.91
<u>2001 - 2002 SHERIFFS CASH FUND</u>			
207680	PATROL TECHNOLOGY	CLOTHING & UNIFORM	627.00
214042	WORKMED	PROF. & TECH. SERVICE	210.00
214044	KEYSTONE K-9	OTHER MACHNRY & EQUIP	4,500.00
214054	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	100.00
214055	STOREY WRECKER SERVICE	OPERATING SUPPLIES	563.78
<u>2001 - 2002 HIGHWAY T-CASH FUND</u>			
200351	XEROX CORPORATION	OPERATING SUPPLIES	144.00
200353	XEROX CORPORATION	OPERATING SUPPLIES	210.00
200791	YALE UNIFORM RENTAL	OPERATING SUPPLIES	47.45
206424	SCOTWOOD INDUSTRIES INC	OPERATING SUPPLIES	7,750.70
208963	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	948.40
210118	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	546.87
210126	SAFELITE GLASS CORP	EQUIP OPER. SUPPLIES	614.63
210127	SAFELITE GLASS CORP	EQUIP OPER. SUPPLIES	411.31