Monday, April 22, 2002 - Continued

	02 VISUAL INSPECTION FUND		
214659	TECHNICAL PROGRAMMING	PROF. & TECH. SERV	10,903.68
2001 - 2002 WORKERS COMPENSATION FUND			
$\frac{2001 - 20}{214739}$	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT	100 10
214740	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT WORKERS COMP SETTLEMENT	183.18 183.18
214741	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT	183.18
214742	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT	183.18
214743	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT	183.18
214744	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEMENT	183.18
2001 - 20	02 JUVENILE CASH FUND		
206696	BRAD BRADLEY'S LOCK &	SPECIAL SERVICES	84.00
208440	DATL/DRUGS OF ABUSE	PROF. & TECH. SERV	63.00
212841	EARTHGRAINS BAKING CO INC	FOOD	11.80
213143	HEADEN, MISTY D	OTHER SERVICES	85.00
213648 213855	ECOLAB INC	OPERATING SUPPLIES	321.36
213855	ACCENT FLOOR CARE TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	72.36
214356	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES OPERATING SUPPLIES	126.28
214473	EVE INCORPORATED	OPERATING SUPPLIES OPERATING SUPPLIES	100.00 116.30
		or area of the o	110.00
	02 COUNTY CLERK CASH FUND		
214528	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	86.12
2001 - 2002 SHERIFFS CASH FUND			
$\frac{2001 - 200}{210263}$		CLOTHING & VINDONS	E 000 ==
210203	GALLS INC	CLOTHING & UNIFORM OPERATING SUPPLIES	5,986.00
214354	DATL/DRUGS OF ABUSE	PROF. & TECH. SERV	$421.91 \\ 231.00$
214501	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BLDG	231.00 96.49
214602	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BLDG	430.77
2001 - 200 201745	<u>02 HIGHWAY T-CASH FUND</u> TULSA ASPHALT	ODEDATING GUEST TO	
210588		OPERATING SUPPLIES	1,586.85
211641	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES EQUIP OPER. SUPPLIES	6,780.00 788.26
212114	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	788.26 1.955.30
212343	DIXON AUTO GLASS	EQUIP OPER. SUPPLIES	241.40
212503	KOCH MATERIALS CO	OTHER PAVING MATERIAL UTILITY SERVICES	441.00
212924	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	866.94
213085 213086	CITY OF TULSA CITY OF OWASSO	UTILITY SERVICES	116.63
213121	DARR EQUIPMENT CO	UTILITY SERVICES EQUIP OPER. SUPPLIES	62.76
213340	ALLIED REFRIGERATION	OPERATING SUPPLIES	
213407	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	120.00 693.88
213524	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	3,203.13
213601	HYDRO TURF INC	OPERATING SUPPLIES	3,205.52
213621	EVE INCORPORATED	OPERATING SUPPLIES	21.42
213622	EVE INCORPORATED	OPERATING SUPPLIES	28.95
213623 213635	EVE INCORPORATED MEDSAFE	OPERATING SUPPLIES	17.28
213695	GRANT MANUFACTURING &	OPERATING SUPPLIES	67.90
213716	HAJOCA CORPORATION	EQUIP OPER. SUPPLIES OPERATING SUPPLIES	
213771	OKLAHOMA CUSTOM CANVAS	EQUIP OPER. SUPPLIES	33.32 51.66
213773	BIXBY RADIATOR INC		1,197.00
213984	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER. SUPPLIES	424.80
213996	C & H BOLT & SUPPLY	EQUIP OPER. SUPPLIES	115.50
213997 214071	BETTER PRICE PORTABLE	OTHER MACHNRY & EQUIP	1,800.00
214071 214073	CARPET & TILE FACTORY MOTOROLA INC	OPERATING SUPPLIES	220.50
214073	FUEL MANAGERS INC	OPERATING SUPPLIES	57.00
214121	PETROLEUM MARKETERS	EQUIP OPER. SUPPLIES OPERATING SUPPLIES	4,648.48
214330	GENUINE PARTS COMPANY	OPERATING SUPPLIES OPERATING SUPPLIES	129.75 159.98
214367	B ETHRIDGE INC	EQUIP OPER. SUPPLIES	6,362.47
214392	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	5,000.00
214759	DICKERSON, ALLEN &	OPERATING SUPPLIES	1,000.00
2001 - 2002 COUNTY CLERKS RECORDS MGM			
$\frac{2001 - 200}{212645}$	LLOYD RICHARDS	TDAINING	
		TRAINING	437.40