

Monday, April 21, 2003 - Continued

314801	WILLIAMSON, MARK A	TRAINING	16.00
314804	SKILLPATH SEMINARS	TRAINING	199.00
314812	FBI NATIONAL ACADEMY	TRAINING	95.00
314908	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	642.73
314924	SARTAIN, ANN	TRAVEL OUT OF COUNTY	199.40
314928	TULSA COUNTY	OFFICE SUPPLIES	76.00
314929	GDH CONSULTING INC	PROF. & TECH. SERVIC	330.00
314930	BIXBY TELEPHONE CO	TELEPHONE SERVICE	50.84
314938	FBI NATIONAL ACADEMY	TRAINING	95.00
314942	NATIONAL SHERIFFS'	TRAINING	273.00
314943	NATIONAL SHERIFFS'	TRAINING	175.00
314944	FBI NATIONAL ACADEMY	TRAINING	95.00
314984	STOREY WRECKER SERVICE	OPERATING SUPPLIES	71.94
314994	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	366.00
314996	NACO	TRAINING	780.00
314997	NACRC	TRAINING	300.00
314998	OKLAHOMA TODAY	SUBSCRIPTIONS/MEMBER	17.95
315001	IACREOT	TRAINING	750.00
315007	PAINTER, TERESA J	TRAVEL OUT OF COUNTY	183.45
315036	ALLIED REFRIGERATION	OPERATING SUPPLIES	145.26
315078	NATIONAL GEOGRAPHIC	OPERATING SUPPLIES	110.95
315083	KIMBROUGH, CARLA	LITIGATION	310.05
041703	SHERIFF	PAYROLL	846.78
041703	PARKS	PAYROLL	16,015.66
041703	ELECTION	PAYROLL	3,970.04
041703	TREASURER	PAYROLL	18,000.70
041703	BANK ONE, IRS	FED.W/H	892.99
041703	BANK ONE	FICA	2,583.22
041703	BANK ONE	HIFICA	604.14
041703	BANK OF OKLA	STATE-W/H	345.00

2003 WORKERS COMPENSATION FUND

314715	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
314716	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
314717	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
314718	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
314719	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
314720	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11

2002 - 2003 JUVENILE CASH FUND

313598	SHIPLEY BAKING COMPANY	FOOD	9.45
313682	SYSCO	FOOD	810.38
313688	COUNTRY SQUIRE FARM	FOOD	192.43
314103	KEE WES EQUIPMENT CO	OPERATING SUPPLIES	175.36
314654	EVE INCORPORATED	OPERATING SUPPLIES	128.00
315013	DEATHERAGE COMPANIES	PROF. & TECH. SERVIC	125.00
315037	ALLIED REFRIGERATION	OPERATING SUPPLIES	200.26

2002 - 2003 COUNTY ASSESSOR FEE FUND

314692	XEROX CORPORATION	DATA PROCESSING EQUI	491.70
314693	XEROX CORPORATION	DATA PROCESSING EQUI	53.54

2002 - 2003 SHERIFFS CASH FUND

307588	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	29,418.00
310730	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
313649	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	689.00
314382	MICROAGE	DATA PROCESSING EQUI	819.96
314384	MICROAGE	DATA PROCESSING EQUI	475.50
314601	ACCURINT	PROF. & TECH. SERVIC	12.50
314616	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVIC	21.00
314747	NASRO	SUBSCRIPTIONS/MEMBER	60.00
314862	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	498.07

2002 - 2003 HIGHWAY T-CASH FUND

300013	XEROX CORPORATION	OPERATING SUPPLIES	153.00
300037	U S CELLULAR	OPERATING SUPPLIES	1,132.88
300944	XEROX CORPORATION	OPERATING SUPPLIES	222.00
311252	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,095.86
311476	YOCHAM TRUCKING INC	OPERATING SUPPLIES	810.00
311495	INLAND TRUCK PARTS CO	EQUIP OPER.SUPPLIES/	118.80
312124	TULSA ASPHALT	OPERATING SUPPLIES	6,375.13
312348	CITY OF TULSA	UTILITY SERVICES	223.23
312455	CITITECH SYSTEMS INC	OPERATING SUPPLIES	500.00
312533	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	99.00