

July 22, 2002 - Continued

215942	COUNTRY SQUIRE FARM	FOOD	191.14
215948	FRONTIER PRODUCE INC	FOOD	482.60
216144	TULSA BEEF & PROVISION	FOOD	430.86
216153	SYSCO	FOOD	3,731.92
219062	BARKER BOB COMPANY INC	MISCELLANEOUS SUPPLI	450.00

2002 - 2003 SHERIFFS CASH FUND

211595	BROKEN ARROW ELECTRIC	IMPROVEMENTS TO BUIL	116.13
214351	WOLF CAMERA INC	OTHER MACHNRY & EQUI	2,157.30
214544	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM P	1,446.47
214550	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM P	1,446.47
216452	U S CELLULAR	RENTALS & LEASES	358.29
216454	U S CELLULAR	RENTALS & LEASES	165.33
217200	I P M A	TRAINING	625.00
217326	WATKINS SAND CO INC	IMPROVEMENTS TO BUIL	125.00
218145	AAA FENCE COMPANY	OPERATING SUPPLIES	1,779.00
218247	MICROAGE	DATA PROCESSING EQUI	121.30
218406	HAJOCA CORPORATION	IMPROVEMENTS TO BUIL	387.65
218797	JONES PHD, R C	PROF. & TECH. SERVIC	80.00
218801	WHISENHUNT POLYGRAPH SERV	PROF. & TECH. SERVIC	150.00
218802	STOREY WRECKER SERVICE	OPERATING SUPPLIES	96.88
218922	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	292.94
218942	VISA	TRAINING	1,352.71
218965	OKLAHOMA ARMY SURPLUS #5	OPERATING SUPPLIES	855.00
218967	RENTAL SERVICE CORP	IMPROVEMENTS TO BUIL	916.30
218968	JONES PHD, R C	PROF. & TECH. SERVIC	60.00
219085	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVIC	11,176.32
219164	WORKMED	PROF. & TECH. SERVIC	105.00
219166	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.05

2002 - 2003 HIGHWAY T-CASH FUND

200351	XEROX CORPORATION	PRIOR YEAR EXPENDITU	144.00
200353	XEROX CORPORATION	PRIOR YEAR EXPENDITU	210.00
200804	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	56.00
213341	BORAL MATERIAL	PRIOR YEAR EXPENDITU	2,108.90
213629	GLOVER JIM DODGE	PRIOR YEAR EXPENDITU	44,286.00
214719	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	306.81
215295	FASTENAL COMPANY	PRIOR YEAR EXPENDITU	129.05
215582	TULSA ASPHALT	PRIOR YEAR EXPENDITU	11,501.57
215670	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	1,219.52
215671	ROBERTSON PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	1,385.23
215898	CITY OF TULSA	PRIOR YEAR EXPENDITU	139.33
216266	TIFCO INDUSTRIES	PRIOR YEAR EXPENDITU	171.86
216562	C & D HYDRAULIC & MECHANI	PRIOR YEAR EXPENDITU	535.00
216566	FIRECO	PRIOR YEAR EXPENDITU	803.50
216671	JOHN DEERE CREDIT	PRIOR YEAR EXPENDITU	11,120.00
217098	FIRECO	PRIOR YEAR EXPENDITU	732.50
217285	FASTENAL COMPANY	PRIOR YEAR EXPENDITU	65.90
217293	LYNN SMITH CHEVROLET	PRIOR YEAR EXPENDITU	95.15
217769	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	187.93
217842	INDIAN ELECTRIC	PRIOR YEAR EXPENDITU	51.00
217944	FRICITION PRODUCTS	PRIOR YEAR EXPENDITU	191.08
217945	NATIONAL CORPORATION	PRIOR YEAR EXPENDITU	11,578.00
217968	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	63.86
218058	RICH TIRE COMPANY	PRIOR YEAR EXPENDITU	1,266.95
218059	RICH TIRE COMPANY	PRIOR YEAR EXPENDITU	266.44
218060	DRIVE TRAIN SPECIALISTS	PRIOR YEAR EXPENDITU	883.55
218087	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	23.40
218089	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	191.68
218142	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	132.08
218317	VERDIGRIS VALLEY ELECTRIC	PRIOR YEAR EXPENDITU	1,459.96
218399	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITU	266.18
218523	FUEL MANAGERS INC	PRIOR YEAR EXPENDITU	5,850.46
218548	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITU	200.00
218580	PITEZELS INK & PRINT INC	PRIOR YEAR EXPENDITU	906.80
218584	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	118.53
218585	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	496.00
218590	MEDSAFE	PRIOR YEAR EXPENDITU	467.85
218593	CITY OF OWASSO	PRIOR YEAR EXPENDITU	58.92
218649	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	134.25
218665	BLACK R K INC	PRIOR YEAR EXPENDITU	1,492.00
218667	DEE'S TIRE STORE	PRIOR YEAR EXPENDITU	348.00
218668	T & W TIRE CO	PRIOR YEAR EXPENDITU	372.00
218672	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	187.89