

Monday, August 5, 2002 - Continued

301375	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	146.50
301379	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	100.00

2002 - 2003 SHERIFFS CASH FUND

218377	U S CELLULAR	RENTALS & LEASES	446.03
218379	U S CELLULAR	RENTALS & LEASES	125.43
219163	APAC-OKLAHOMA INC	IMPROVEMENTS TO BLDG	448.58
300623	WORKMED	PROF. & TECH. SERVICE	175.00
300630	WORLD PUBLISHING COMPANY	TRAINING	68.18
300637	JONES PHD, R C	PROF. & TECH. SERVICE	80.00
300638	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	18,830.35
301223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.25

2002 - 2003 HIGHWAY T-CASH FUND

200798	NORTH TULSA SANITARY LAND	PRIOR YEAR EXPENDITU	264.91
202959	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	33.00
211920	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	108.00
213283	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	1,025.65
214083	DIRECT TRAFFIC CONTROL	PRIOR YEAR EXPENDITU	110.80
215749	O' REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	543.77
216170	ALLIED TUBE & CONDUIT	PRIOR YEAR EXPENDITU	1,560.00
217094	HOIDALE COMPANY INC	PRIOR YEAR EXPENDITU	54.12
217219	AMERICAN TRAFFIC SAFETY	PRIOR YEAR EXPENDITU	285.50
217286	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITU	1,106.00
217530	FOREMAN FARMS	PRIOR YEAR EXPENDITU	5,550.00
217785	WESLEY'S TRACTOR SERVICE	PRIOR YEAR EXPENDITU	2,000.00
218176	FLEENORS TIRE SERVICE INC	PRIOR YEAR EXPENDITU	139.20
218177	G C R TULSA TRUCK TIRE	PRIOR YEAR EXPENDITU	450.96
218536	ACTION TREE SERVICE	PRIOR YEAR EXPENDITU	1,170.00
218544	ALLIED TUBE & CONDUIT	PRIOR YEAR EXPENDITU	927.00
218750	PRO-PATCH COMPANY	PRIOR YEAR EXPENDITU	3,800.00
218751	WESLEY'S TRACTOR SERVICE	PRIOR YEAR EXPENDITU	2,000.00
218783	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	41.64
218851	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	240.40
218853	UNITED RENTALS INC	PRIOR YEAR EXPENDITU	299.00
218858	PRO-PATCH COMPANY	PRIOR YEAR EXPENDITU	1,900.00
218969	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	168.92
219050	T & W TIRE CO	PRIOR YEAR EXPENDITU	7,903.68
219267	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	243.52
219268	O' REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	685.61
219276	DAYTON'S TRAILER HITCH	PRIOR YEAR EXPENDITU	14.60

2002 - 2003 PARK FUND

202441	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	480.00
204308	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITU	1,019.02
213492	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	81.85
213494	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	510.11
213806	GRAINGER W W INC	PRIOR YEAR EXPENDITU	166.81
214595	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITU	191.65
215404	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	353.16
215610	SIMONS PETROLEUM INC	PRIOR YEAR EXPENDITU	150.70
215628	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	228.80
216238	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	87.08
216239	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	134.74
216441	AMERICAN RED CROSS	PRIOR YEAR EXPENDITU	965.00
216614	SNACK TIME LLC	PRIOR YEAR EXPENDITU	329.48
216736	K & T SERVICES	PRIOR YEAR EXPENDITU	185.89
216883	VOPAK USA INC	PRIOR YEAR EXPENDITU	1,218.90
217487	FRITO LAY INC	PRIOR YEAR EXPENDITU	87.36
217500	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	169.27
217507	SYSCO	PRIOR YEAR EXPENDITU	865.92
217510	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITU	460.50
217516	L D F SALES & DISTRIBUTING	PRIOR YEAR EXPENDITU	826.50
217517	LANCE INC	PRIOR YEAR EXPENDITU	118.61
217837	SNACK TIME LLC	PRIOR YEAR EXPENDITU	409.90
218122	SEARS	PRIOR YEAR EXPENDITU	121.33
218337	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	142.99
218337	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	200.00
218706	GRAVES, TAMARA	PRIOR YEAR EXPENDITU	50.00
218707	FLEMING, CHERYL	PRIOR YEAR EXPENDITU	50.00
218708	LIPPOLD, LANA	PRIOR YEAR EXPENDITU	30.00
218709	BEVERLY, STEVE	PRIOR YEAR EXPENDITU	50.00
218894	SUSMAN, GINGER	PRIOR YEAR EXPENDITU	10.00
218895	MC NAMARA, MARY	PRIOR YEAR EXPENDITU	10.00