

Tuesday, November 12, 2002 - Continued

306996	UNITED PARCEL SERVICE	POSTAGE	484.10
307009	COX COMMUNICATIONS	PUBLICATION AND ADVE	38.38
307011	WEST GROUP	SUBSCRIPTIONS/MEMBER	96.00
307030	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	606.43
307031	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	116.49
307231	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	1,300.00

2002 - 2003 WORKERS COMPENSATION FUND

305157	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	72,540.00
306819	ASSOCIATED ANESTHESIOLOGI	WORKERS COMP MEDICAL	306.95
306820	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	105.94
306821	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	82.42
306825	TULSA NEUROSPINE PLLC	WORKERS COMP MEDICAL	162.99
306826	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	10.00
306827	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306828	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306829	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306830	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306831	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306832	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
306898	WALGREEN COMPANY	WORKERS COMP MEDICAL	80.59
306973	WALGREEN COMPANY	WORKERS COMP MEDICAL	67.76
306974	WALGREEN COMPANY	WORKERS COMP MEDICAL	88.59
306975	WALGREEN COMPANY	WORKERS COMP MEDICAL	347.27
306976	WALGREEN COMPANY	WORKERS COMP MEDICAL	37.23

2002 - 2003 JUVENILE CASH FUND

302258	TULSA FRUIT CO	FOOD	93.05
303746	TULSA BEEF & PROVISION	FOOD	272.06
304210	FRONTIER PRODUCE INC	FOOD	481.29
304211	HODGES QUALITY MEATS INC	FOOD	449.69
304663	HILAND DAIRY COMPANY	FOOD	929.21
305144	BRINK R R LOCKING	OPERATING SUPPLIES	327.45
306001	I C S	MISCELLANEOUS SUPPL	1,278.00

2002 - 2003 COUNTY ASSESSOR FEE FUND

307007	XEROX CORPORATION	DATA PROCESSING EQUIP	641.76
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2002 - 2003 MTG CERT FEE CASH FUND

306632	TAYLOE PAPER CO	OFFICE SUPPLIES	1,176.00
306636	CORPORATE EXPRESS	FURNITURE & FIXTURES	1,092.27
306652	LLOYD RICHARDS	EMPLOYMENT SERVICE	774.56

2002 - 2003 SHERIFFS CASH FUND

303745	PUSH PEDAL PULL FITNESS	OTHER MACHNRY & EQUIP	2,530.39
306933	JONES PHD, R C	PROF. & TECH. SERVICE	90.00

2002 - 2003 HIGHWAY T-CASH FUND

300042	SAFETY KLEEN CORPORATION	EQUIP OPER. SUPPLIES	113.85
300459	RICH TIRE COMPANY	EQUIP OPER. SUPPLIES	44.55
300776	A & A MATERIALS COMPANY	OPERATING SUPPLIES	644.88
301500	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	325.89
301526	STAN'S WESTSIDE AUTO	EQUIP OPER. SUPPLIES	126.69
302664	RICH TIRE COMPANY	EQUIP OPER. SUPPLIES	174.20
303004	FRICTION PRODUCTS	EQUIP OPER. SUPPLIES	127.37
303005	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	119.63
303006	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,085.70
303027	O' REILLY AUTO PARTS	EQUIP OPER. SUPPLIES	372.11
303030	SAFELITE GLASS CORP	EQUIP OPER. SUPPLIES	222.07
303290	HOIDALE COMPANY INC	OPERATING SUPPLIES	173.38
303543	T & W TIRE CO	EQUIP OPER. SUPPLIES	535.00
303798	MEDSAFE	OPERATING SUPPLIES	105.12
304242	SIMONS PETROLEUM INC	EQUIP OPER. SUPPLIES	1,216.60
304243	SIMONS PETROLEUM INC	EQUIP OPER. SUPPLIES	574.85
304260	CITITECH SYSTEMS INC	OPERATING SUPPLIES	900.00
304296	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	152.98
305228	C K & W SUPPLY INC	OPERATING SUPPLIES	135.00
305239	CITY OF TULSA	UTILITY SERVICES	637.35
305278	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	129.36
305528	INDIAN ELECTRIC	UTILITY SERVICES	50.00
305726	EVE INCORPORATED	OPERATING SUPPLIES	27.54
306031	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	22.40
306048	GILBERT SAW MILL	EQUIP OPER. SUPPLIES	88.00
306049	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	84.84