

Monday, February 11, 2002 - Continued

210884	ROCK, JERRY D	MILEAGE	24.09
210885	WALTERS, MARILYN SUE	MILEAGE	8.03
210886	WILLIAMS, RICHARD E	MILEAGE	47.82
210887	ZIEGLER, JULIA L	MILEAGE	12.41
210888	BAKER, MARVIN R	MILEAGE	283.24
210889	CHANDLER, MARK	MILEAGE	228.49
210890	COLBERG, SHANNON L	MILEAGE	153.30
210891	CULBERTSON, STEVEN	MILEAGE	214.62
210892	DUNCAN, MATT	MILEAGE	164.98
210893	LAWHEAD, RON	MILEAGE	173.01
210894	MATA, C MATTHEW	MILEAGE	176.66
210895	REANS, KYLE A	MILEAGE	88.33
211014	U S POSTMASTER	POSTAGE	30,000.00

2001 - 2002 WORKERS COMPENSATION FUND

210625	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	150.80
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2001 - 2002 JUVENILE CASH FUND

206776	TULSA BEEF & PROVISION	FOOD	282.55
208088	HODGES QUALITY MEATS INC	FOOD	1,018.59
208089	COUNTRY SQUIRE FARM	FOOD	282.44
208091	HILAND DAIRY COMPANY	FOOD	784.40
208103	SYSCO	FOOD	3,952.67
208119	FRONTIER PRODUCE INC	FOOD	599.31
210274	CRISIS PREVENTION	OPERATING SUPPLIES	265.00
210339	HEADEN, MISTY D	OTHER SERVICES	85.00
210697	HEALTH CARE LOGISTICS	OPERATING SUPPLIES	77.40
210943	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	100.00
210944	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	100.00
020211	JUVENILE BUREAU	PAYROLL	539.94
020211	JUVENILE BUREAU	PAYROLL	5,613.80
020211	BANK ONE, IRS	FICA	66.95
020211	BANK ONE, IRS	HIFICA	15.66
020211	BANK OF OKLA.	STATE W/H	3.00

2001 - 2002 SHERIFFS CASH FUND

206220	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	142,675.00
206221	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	28,535.00
207627	PATROL TECHNOLOGY	CLOTHING & UNIFORM	5,665.60
208703	U S CELLULAR	RENTALS & LEASES	563.11
208704	U S CELLULAR	RENTALS & LEASES	96.85
209056	CRUISERS	OTHER MACHNRY & EQUIP	500.49
209990	METROCALL	RENTALS & LEASES	5.85
210500	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUILD	984.55
210501	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUILD	999.93
210760	JONES PHD, R C	PROF. & TECH. SERV	600.00
210762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.44
210764	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
210765	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
210776	BOONE, SMITH, DAVIS,	PROF. & TECH. SERV	3,867.65
020211	SHERIFF	PAYROLL	44,591.86
020211	BANK ONE, IRS	FED.W/H	5,360.17
020211	BANK ONE, IRS	FICA	5,529.40
020211	BANK ONE, IRS	HIFICA	1,293.17
020211	BANK OF OKLA.	STATE W/H	1,695.00

2001 - 2002 HIGHWAY T-CASH FUND

206666	MID-CONTINENT	OPERATING SUPPLIES	2,318.00
207398	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	249.22
208055	DONOHUE COMMERCIAL SERVIC	OPERATING SUPPLIES	15,431.00
208961	KEYSTONE EQUIPMENT CO INC	EQUIP OPER.SUPPLIES	341.76
209368	SAFETY MEETING OUTLINES	OPERATING SUPPLIES	715.00
209419	CITY OF TULSA	UTILITY SERVICES	417.98
209610	JOHN DEERE CREDIT	MACHINERY & EQUIP	11,120.00

2001 - 2002 COUNTY CLERKS RECORDS MGM

208340	LLOYD RICHARDS	TRAINING	284.31
208341	LLOYD RICHARDS	TRAINING	546.75

2001 - 2002 PARK FUND

200515	BOLT EQUIPMENT CO	EQUIP OPER.SUPPLIES	277.51
200627	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	189.54
202071	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	598.65
202072	UAP SOUTHWEST	AGRICULTURAL SUPPLIE	334.00