

Monday, December 23, 2002 - Continued

2002 - 2003 WORKERS COMPENSATION FUND

308788	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
308939	SAINT FRANCIS HOSPITAL	WORKERS COMP MEDICAL	1,167.42
308959	WALGREEN COMPANY	WORKERS COMP MEDICAL	380.32
308963	REGIONAL MEDICAL	WORKERS COMP TEMP DI	26.40
308965	TULSA PAIN CONSULTANTS	WORKERS COMP MEDICAL	322.73
308967	TULSA NEUROSPINE PLLC	WORKERS COMP MEDICAL	45.57
308968	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	20.00
309010	TULSA PAIN CONSULTANTS	WORKERS COMP MEDICAL	693.42
309031	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
309032	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
309033	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18

2002 - 2003 JUVENILE CASH FUND

305322	HODGES QUALITY MEATS INC	FOOD	669.76
307682	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	6.23
308374	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.24

2002 - 2003 COUNTY ASSESSOR FEE FUND

308740	XEROX CORPORATION	DATA PROCESSING EQUIP	904.91
308741	XEROX CORPORATION	DATA PROCESSING EQUIP	179.84

2002 - 2003 COUNTY CLERK CASH FUND

306755	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	12.35
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2002 - 2003 SHERIFFS CASH FUND

308337	FLEET SAFETY EQUIPMENT	OTHER MACHNRY & EQUIP	48.00
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2002 - 2003 HIGHWAY T-CASH FUND

303957	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	484.54
305561	KOCH MATERIALS CO	OPERATING SUPPLIES	1,007.93
306672	MEDSAFE	OPERATING SUPPLIES	91.49
307160	EVE INCORPORATED	OPERATING SUPPLIES	86.85
307440	DETAIL SUPPLY WAREHOUSE	OPERATING SUPPLIES	59.85
307589	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,602.35
307590	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	538.04
307592	CITY OF TULSA	UTILITY SERVICES	19.57
307953	SHUMAKER'S BATTERY	OPERATING SUPPLIES	53.00
307967	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	7,000.00
308048	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	6,363.57
308101	GRAINGER W W INC	OPERATING SUPPLIES	49.50
308103	EVE INCORPORATED	OPERATING SUPPLIES	185.40
308121	WELDON PARTS INC	EQUIP OPER. SUPPLIES	100.26
308125	GRAINGER W W INC	OPERATING SUPPLIES	137.65
308127	LOYD'S AUTO UPHOLSTERY	OPERATING SUPPLIES	155.00
308388	MEDSAFE	OPERATING SUPPLIES	219.27
308389	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	51.00
308394	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	467.82
308397	SOONER TIRE &	EQUIP OPER. SUPPLIES	579.04
308400	BOLT TRACTOR COMPANY LLC	EQUIP OPER. SUPPLIES	12.40
308405	MEDSAFE	OPERATING SUPPLIES	61.00
308406	HARLEY EQUIPMENT COMPANY	EQUIP OPER. SUPPLIES	50.60
308408	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	210.10
308410	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	33.95

2002 - 2003 PARK FUND

301045	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	59.00
301053	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	5.31
301054	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	24.37
301058	UNIVAR USA INC	BUILDINGS & GROUNDS	103.09
301072	FRICTION PRODUCTS	EQUIP OPER. SUPPLIES	236.43
301134	B W I INC	AGRICULTURAL SUPPLIES	493.95
301951	DOC'S FOOD STORES INC	BUILDINGS & GROUNDS	1,000.00
301958	BFI WASTE SERVICES	BUILDINGS & GROUNDS	150.00
302487	JERRYS TRASH SERVICE	BUILDINGS & GROUNDS	25.00
302542	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	1,570.83
303105	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	180.14
303300	BFI WASTE SERVICES	OPERATING SUPPLIES	85.00
303465	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	3,345.00
303467	TULSA CASH REGISTER	OPERATING SUPPLIES	85.00
303472	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	62.33
303511	SAFETY KLEEN CORPORATION	EQUIP OPER. SUPPLIES	87.75
303519	YALE UNIFORM RENTAL	OPERATING SUPPLIES	56.37
303786	HECKENKEMPER GOLF COURSE	ARCHITECTURAL SERVICE	14,500.00