

Tuesday, January 21, 2003 - Continued

309973	BUSBY, BARON	MILEAGE	172.28
309974	CASEY, VIRGINIA	MILEAGE	71.54
309975	CHAPMAN, SHEILA M	MILEAGE	18.25
309995	U S CELLULAR	SAFETY MATERIAL	40.89
310005	U S POSTAL SERVICE	POSTAGE	50,000.00
310222	VALOR TELECOM	COMMUNICATIONS SERV.	301.03
310425	PENNINGTON, JERRY M	LITIGATION	20.80
310445	CO OFFICER/DEPUTIES ASSOC	SUBSCRIPTIONS	2,000.00

2002 - 2003 WORKERS COMPENSATION FUND

309988	RADIOLOGY CONSULTANTS OF	WORKERS COMP MEDICAL	253.89
309989	TAYLOR-WATKINS, CALAGERA	WORKERS COMP MEDICAL	574.86
310009	KELLY, RUTH ANN	SPECIAL SERVICES	346.93

2002 - 2003 JUVENILE CASH FUND

304912	BRAD BRADLEY'S LOCK &	OPER. SUPPLIES	77.00
307803	LASAMYONE, HOLLY	MISCELLANEOUS SUPPLI	85.00
308183	FRONTIER PRODUCE INC	FOOD	481.50
308184	TULSA BEEF & PROVISION	FOOD	464.60
308370	HILAND DAIRY COMPANY	FOOD	998.56
308375	EVE INCORPORATED	OPER. SUPPLIES	252.90
308829	SYSCO	FOOD	4,684.31
309323	HAGAR RESTAURANT SERVICE	OPER. SUPPLIES	234.52
309365	SYSCO	OPER. SUPPLIES	73.80
309693	TUCKER JANITORIAL SUPPLY	OPER. SUPPLIES	383.20

2002 - 2003 SHERIFFS CASH FUND

309282	SHEA'S BILL APPLIANCE CTR	IMPROVEMENTS	1,000.00
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2002 - 2003 HIGHWAY T-CASH FUND

300013	XEROX CORPORATION	OPER. SUPPLIES	153.00
300028	BMI SYSTEMS CORP	OPER. SUPPLIES	128.50
300031	BMI SYSTEMS CORP	OPER. SUPPLIES	259.43
300039	NORTH TULSA SANITARY	OPER. SUPPLIES	67.04
300041	PRESSURE SYSTEMS INC	EQUIP/OPER.	2,133.00
300944	XEROX CORPORATION	OPER. SUPPLIES	222.00
302616	BORG COMPRESSED STEEL	OPER. SUPPLIES	100.00
303032	SHUMAKER'S BATTERY	EQUIP/OPER.	281.70
303045	VAN KEPPEL G W COMPANY	EQUIP/OPER.	363.49
303488	ZEP MANUFACTURING CO	OPER. SUPPLIES	233.15
303597	AMERICAN WASTE CONTROL	OPER. SUPPLIES	270.00
304704	BEST WELDERS SUPPLY INC	OPER. SUPPLIES	65.00
305017	FLUID SPECIALTIES	OPER. SUPPLIES	209.93
305279	ECONOMY LUMBER COMPANY	OPER. SUPPLIES	71.44
305289	LYNN SMITH CHEVROLET	EQUIP/OPER.	128.81
305290	LYNN SMITH CHEVROLET	EQUIP/OPER.	164.00
305291	O'REILLY AUTOMOTIVE INC	EQUIP/OPER.	1,410.44
305295	SAFELITE GLASS CORP	EQUIP/OPER.	289.87
305300	SPEEDWAY CHEVROLET	EQUIP/OPER.	71.24
305303	STAN'S WESTSIDE AUTO	EQUIP/OPER.	182.63
305304	STAN'S WESTSIDE AUTO	EQUIP/OPER.	90.80
306268	BEST WELDERS SUPPLY INC	OPER. SUPPLIES	149.50
306507	FRONTIER INTERNATIONAL	EQUIP/OPER	124.65
306510	JERNIGANS HOME & FARM	OPER. SUPPLIES	53.88
307163	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,913.31
307330	MAACO AUTO PAINTING &	OPER. SUPPLIES	730.00
307450	JOHN DEERE CREDIT	MACHINERY & EQUIP.	12,030.82
307744	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,155.51
307954	3 M TRAFFIC CONTROL	OPER. SUPPLIES	1,841.58
307955	GRAINGER W W INC	OPER. SUPPLIES	26.88
307957	T & W TIRE CO	EQUIP/OPER.	701.56
308378	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	835.04
308399	CITY OF TULSA	UTILITY SERVICES	503.07
308404	ABERDEEN DYNAMICS SUPPLY	EQUIP/OPER	59.76
308572	SOUTHWESTERN CONTROLS	EQUIP/OPER	29.21
308820	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	44.00
309035	BROKEN ARROW ELECTRIC	OPER. SUPPLIES	424.86
309102	TUCKER JANITORIAL SUPPLY	OPER. SUPPLIES	189.84
309105	SPECTRUM PAINT COMPANY	OPER. SUPPLIES	23.52
309106	MEDSAFE	OPER. SUPPLIES	67.32
309183	TULSA AUTO SPRING CO	EQUIP/OPER	66.52
309234	EAGLE BOLT & SUPPLY INC	EQUIP/OPER	45.69
309501	TUCKER JANITORIAL SUPPLY	OPER. SUPPLIES	15.60
309662	DIAMOND P FOREST PRODUCTS	OPER. SUPPLIES	89.97