

Monday, February 3, 2003 - Continued

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|--|---------------------------|----------------------|-----------|
| 309841   | LYNN PEAVEY COMPANY       | OPERATING SUPPLIES   | 319.90    |
| 309851   | AMERICAN ELECTRIC POWER   | WATER SEWER & REFUSE | 1,808.99  |
| 309859   | T & W TIRE CO             | MOTOR VEHICLES-MAINT | 2,756.60  |
| 309878   | YOUNG J D CO              | OPERATING SUPPLIES   | 2,259.20  |
| 309901   | ALLTEL COMMUNICATIONS     | IMPROVEMENTS TO LAND | 3,918.42  |
| 309905   | MICROAGE                  | IMPROVEMENTS TO LAND | 154.00    |
| 309957   | SHUMAKER'S BATTERY        | MOTOR VEHICLES-MAINT | 899.50    |
| 309959   | TUCKER JANITORIAL SUPPLY  | JANITORIAL SUPPLIES  | 225.96    |
| 310026   | CARDINAL HEALTH           | PHARMACY SUPPLIES    | 4,925.28  |
| 310088   | SIRCHIE                   | OPERATING SUPPLIES   | 428.00    |
| 310157   | TUCKER JANITORIAL SUPPLY  | JANITORIAL SUPPLIES  | 686.40    |
| 310158   | EVE INCORPORATED          | JANITORIAL SUPPLIES  | 130.32    |
| 310190   | GEORGE & GEORGE           | BUILDINGS & GROUNDS  | 23.00     |
| 310261   | RX ASSIST SOFTWARE INC    | SOFTWARE LEASES      | 75.00     |
| 310265   | VISITING NURSE ASSOCIATIO | CONTRACTED MED. SERV | 406.00    |
| 310294   | NEIGHBOR NEWSPAPERS       | SUBSCRIPTIONS/MEMBER | 251.15    |
| 310338   | BEST WELDERS SUPPLY INC   | MOTOR VEHICLES-MAINT | 9.75      |
| 310364   | FUELMAN OF OKLAHOMA       | MOTOR VEHICLES-OPER. | 10,693.04 |
| 310366   | SCOVIL & SIDES HARDWARE   | OPERATING SUPPLIES   | 40.68     |
| 310367   | CAMERA GALLERY INC        | ELECTION SUPPLIES    | 49.95     |
| 310376   | BAUMBERGER PHD, TED S     | PROF. & TECH. SERVIC | 375.00    |
| 310391   | TULSA DAILY COMMERCE &    | PUBLICATION AND ADVE | 231.99    |
| 310392   | YOUNG J D CO              | ELECTION SUPPLIES    | 151.10    |
| 310407   | JERVIS, BRIAN D           | MILEAGE              | 47.82     |
| 310407   | JERVIS, BRIAN D           | TRAVEL OUT OF COUNTY | 140.94    |
| 310420   | BURKHART'S OFFICE SUPPLY  | OFFICE SUPPLIES      | 43.17     |
| 310421   | MSI WORKSPACE RESOURCE    | EQUIP OPER.SUPPLIES/ | 270.00    |
| 310470   | MICROAGE                  | DATA PROCESSING EQUI | 192.00    |
| 310477   | BROWN, VIRGIL LEE         | OPERATING SUPPLIES   | 11.00     |
| 310478   | OKLAHOMA TAX COMMISSION   | OPERATING SUPPLIES   | 21.00     |
| 310479   | STOREY WRECKER SERVICE    | OPERATING SUPPLIES   | 37.17     |
| 310481   | FIZZ-O WATER COMPANY      | OPERATING SUPPLIES   | 234.00    |
| 310483   | TULSA PUBLIC SCHOOLS      | RENTALS & LEASES     | 125.00    |
| 310484   | LAW ENFORCEMENT           | SUBSCRIPTIONS/MEMBER | 35.00     |
| 310489   | OKLAHOMA TAX COMMISSION   | OPERATING SUPPLIES   | 55.00     |
| 310490   | TULSA PUBLIC SCHOOLS      | RENTALS & LEASES     | 135.00    |
| 310528   | INTEGRATED SOLUTIONS      | OPERATING SUPPLIES   | 593.60    |
| 310536   | INTERNATIONAL ASSOCIATION | SUBSCRIPTIONS/MEMBER | 100.00    |
| 310555   | FORD OF TULSA             | MOTOR VEHICLES-MAINT | 60.02     |
| 310578   | IAAO                      | SUBSCRIPTIONS/MEMBER | 285.00    |
| 310589   | FLINTCO INC               | CONSTRUCTION IN PROG | 34,371.84 |
| 310598   | LENNOX INDUSTRIES INC     | BUILDINGS & GROUNDS  | 266.86    |
| 310603   | REMINGTON ARMS CO INC     | TRAINING             | 400.00    |
| 310604   | COX COMMUNICATIONS        | PUBLICATION AND ADVE | 65.38     |
| 310605   | FIZZ-O WATER COMPANY      | MISCELLANEOUS SUPPLI | 151.90    |
| 310606   | U S CELLULAR              | TELEPHONE SERVICE    | 96.29     |
| 310609   | CO OFFICER/DEPUTIES ASSOC | TRAINING             | 120.00    |
| 310655   | WEST GROUP                | PUBLICATION AND ADVE | 2,270.00  |
| 310680   | METROCALL                 | OPERATING SUPPLIES   | 51.39     |
| 310788   | SMITH M LEE PUBLISHER LLC | MISCELLANEOUS SUPPLI | 197.00    |
| 310789   | THOMPSON PUBLISHING GROUP | MISCELLANEOUS SUPPLI | 312.50    |
| 310790   | BENEFIT ADMINISTRATIVE    | SOFTWARE LEASES      | 395.00    |
| 310793   | PACIFICARE OF OKLAHOMA    | EMPLOYEE INS COBRA   | 11,865.53 |
| 310794   | DELTA DENTAL PLAN OF      | EMPLOYEE INS COBRA   | 924.49    |
| 310795   | VISION SERVICE PLAN       | EMPLOYEE INS COBRA   | 23.45     |
| 310799   | COUNTY COMMISSIONERS ASSN | SUBSCRIPTIONS/MEMBER | 7,500.00  |
| 310800   | TROGDON MIKE DRYWALL CO   | CONSTRUCTION IN PROG | 3,309.00  |
| 310801   | ADVANTAGE GLASS INC       | CONSTRUCTION IN PROG | 9,769.00  |
| 310849   | TULSA DAILY COMMERCE &    | PUBLICATION AND ADVE | 442.12    |
| 310858   | OSU/CLGT                  | TRAVEL OUT OF COUNTY | 190.00    |
| 310895   | MCINTOSH SERVICES INC     | CONSTRUCTION IN PROG | 5,963.00  |
| 310943   | GORDON, JACK F            | CLAIMS AND DAMAGES   | 4,605.35  |
| 311004   | NEIGHBOR NEWSPAPERS       | PUBLICATION AND ADVE | 74.80     |
| 311005   | NEIGHBOR NEWSPAPERS       | PUBLICATION AND ADVE | 74.80     |
| 311049   | CO OFFICER/DEPUTIES ASSOC | TRAINING             | 120.00    |
| <br><u>2002 - 2003 WORKERS COMPENSATION FUND</u> |                           |                      |           |
| 310791   | OKLAHOMA SPINE &          | WORKERS COMP MEDICAL | 450.00    |
| 310796   | WALGREEN COMPANY          | WORKERS COMP MEDICAL | 51.05     |