

Tuesday, February 18, 2003 - Continued

306493	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	27.57
306864	ORIGINAL EQUIPMENT INC	EQUIP OPER.SUPPLIES/	109.02
306869	LESCO INC	BUILDINGS & GROUNDS	324.30
306871	PARKWAY RESEARCH	AGRICULTURAL SUPPLIE	680.00
307507	DYNA SYSTEMS	EQUIP OPER.SUPPLIES/	198.94
307527	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	118.30
307629	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	396.94
307654	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	461.89
308191	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES/	44.72
308750	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	148.81
308753	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	203.11
309093	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	7,638.60
309159	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	198.42
309163	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	498.13
309165	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES/	196.50
309417	DAVIS PIPE SUPPLY INC	BUILDINGS & GROUNDS	494.98
309490	SNACK TIME LLC	PURCHASE FOR RESALE	104.99
309856	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	3,482.24
310052	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	145.00
310251	J S J INC	OTHER PROFESSIONAL S	9,600.00
310303	AMERICAN WASTE CONTROL	UTILITY SERVICES	683.00
310305	U S CELLULAR	OPERATING SUPPLIES	418.31
310317	U S FOODSERVICE INC	PURCHASE FOR RESALE	257.58
310377	BLOSS SALES & RENTAL CO	EQUIP OPER.SUPPLIES/	38.20
310636	PINKERTON'S INC	SECURITY SERVICE	555.00
310637	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
311067	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	244.76
311271	SAFETY KLEEN CORPORATION	BUILDINGS & GROUNDS	537.75
311272	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
311272	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
311451	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	36.00

2002 - 2003 SPECIAL PROJECTS FUND

310804	COMMUNITY ACTION PROJECT	CONSTRUCTION IN PROG	97,500.00
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2002 - 2003 PARKING FUND

310186	AMERICAN PARKING INC	RENTALS & LEASES	21,255.00
310187	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,170.00
310188	201 LIMITED PARTNERSHIP	RENTALS & LEASES	900.00
311326	RICHARDS, JERRY L	OTHER REFUNDS	36.70
311327	MC CAWLEY JR, CLARENCE S	OTHER REFUNDS	36.70

2002 - 2003 RESALE PROPERTY FUND

300694	XEROX CORPORATION	RENTALS & LEASES	612.98
302347	XEROX CORPORATION	OPERATING SUPPLIES	399.06
308054	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERVIC	1,708.49
308058	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERVIC	771.47
309070	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	20,417.13
310012	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	3.49
310622	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	3.82
310809	CORPORATE EXPRESS	OPERATING SUPPLIES	74.72
311164	LLOYD RICHARDS	EMPLOYMENT SERVICE M	607.50
311335	WIESE, SUZANNE	OTHER REFUNDS	23.64

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

309044	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,320.00
309121	VISA	TRAVEL OUT OF COUNTY	1,427.95
310165	METROCALL	RENTALS & LEASES	200.60
311024	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	78,933.68
311066	COX COMMUNICATIONS	WIRE SERVICE	99.95
311304	NATL ASSOC EXTRADITION	TRAINING	300.00
311358	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	4,781.39
311400	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,460.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

304858	PHYSICIAN SALES &	OPERATING SUPPLIES	203.65
305389	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	452.37
307862	A B C EQUIPMENT RENTAL INC	RENTALS & LEASES	16.00
307862	A B C EQUIPMENT RENTAL INC	OPERATING SUPPLIES	14.46
308029	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	381.52
308242	ALACARTE COURIER SERVICE	OTHER SERVICES	17.00
308325	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	1,293.88
308325	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	444.00
308347	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVIC	4,125.00