

Monday, March 3, 2003 - Continued

2002 - 2003 COUNTY ASSESSOR FEE FUND

311061	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	316.54
311868	WORDCOM INC	DATA PROCESSING EQUIP	551.88

2002 - 2003 COUNTY CLERK CASH FUND

300803	U S CELLULAR	OPERATING SUPPLIES	66.77
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2002 - 2003 SHERIFFS CASH FUND

306278	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,378.00
309045	TROPHY & PLAQUE PLUS	CLOTHING & UNIFORM	3,060.00
309157	STUART C IRBY COMPANY	IMPROVEMENTS TO BLDG	71.57
310168	U S CELLULAR	RENTALS & LEASES	67.72
310170	U S CELLULAR	RENTALS & LEASES	109.94
310295	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,378.00
310296	PATROL TECHNOLOGY	CLOTHING & UNIFORM	689.00
310529	A & A ELECTRONIC SYSTEMS	IMPROVEMENTS TO BLDG	1,797.00
311050	BRAD BRADLEY'S LOCK &	IMPROVEMENTS TO BLDG	462.50
311911	JONES PHD, R C	PROF. & TECH. SERVICE	1,260.00
311912	WHISENHUNT POLYGRAPH SERV	PROF. & TECH. SERVICE	150.00
311992	BOONE, SMITH, DAVIS,	TRAINING	295.00
312008	ACCURINT	PROF. & TECH. SERVICE	4.75
312059	CALEA INC	PROF. & TECH. SERVICE	4,590.00
312270	SPEARMAN, JAMES W	PROF. & TECH. SERVICE	131.93

2002 - 2003 HIGHWAY T-CASH FUND

300024	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	32.50
300035	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	469.00
303638	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	35.00
303650	TULSA ASPHALT	OPERATING SUPPLIES	257.66
306525	T & W TIRE CO	EQUIP OPER. SUPPLIES	25.00
309403	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	94.25
309818	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	251.75
309865	APAC-OKLAHOMA INC	OPERATING SUPPLIES	2,428.35
310266	BOREN INTERNATIONAL	OPERATING SUPPLIES	45.50
310517	CITY OF TULSA	UTILITY SERVICES	119.73
310681	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,001.65
311074	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,535.41
311169	GRAINGER W W INC	OPERATING SUPPLIES	31.92
311248	GRAINGER W W INC	OPERATING SUPPLIES	40.85
311379	WARREN CAT	EQUIP OPER. SUPPLIES	1,535.44
311395	HOLLOWAY WIRE ROPE	EQUIP OPER. SUPPLIES	114.40
311397	QUIKSERVICE STEEL CO	EQUIP OPER. SUPPLIES	27.37
311476	YOCHAM TRUCKING INC	OPERATING SUPPLIES	4,062.50
311492	XPEDX TULSA	OPERATING SUPPLIES	47.64
311660	GRAINGER W W INC	OPERATING SUPPLIES	20.86
311661	GRAINGER W W INC	OPERATING SUPPLIES	165.08
312091	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	17.44
312224	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER. SUPPLIES	61.74

2002 - 2003 PARK FUND

301123	JERNIGANS HOME & FARM	EQUIP OPER. SUPPLIES	249.40
302238	GRAINGER W W INC	BUILDINGS & GROUNDS	28.68
302535	LESCO INC	BUILDINGS & GROUNDS	86.66
303314	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	174.33
304248	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	190.40
305765	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	251.41
306251	WATER STORE INC	BUILDINGS & GROUNDS	211.14
308194	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	72.65
308756	HAJOCA CORPORATION	BUILDINGS & GROUNDS	377.73
308757	DAVIS PIPE SUPPLY INC	BUILDINGS & GROUNDS	130.67
309426	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	1,997.70
309482	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	99.64
310315	REASOR'S INC	PURCHASE FOR RESALE	100.85
310633	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	65.00
310636	PINKERTON'S INC	SECURITY SERVICE	555.00
310958	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	312.00
310964	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	163.94
311642	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,356.00
311644	LAKE TEXHOMA RESORT	TRAINING	516.99
311923	DEPT ENVIRONMENT QUALITY	BUILDINGS & GROUNDS	25.00
312190	PICTURES PLUS FILM DEVELO	BUILDINGS & GROUNDS	7.25
312238	WOODY, MICHEAL	TRAINING	592.55