

Monday, May 20, 2002 - Continued

216313	EXPERTCITY.COM INC	OTHER SERVICES	4,131.00
216315	COMPUTER ASSOCIATES	RENTALS & LEASES	40,614.00
216316	COMPUTER ASSOCIATES	RENTALS & LEASES	4,516.00
216352	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	63.61
216425	SANDER, JOEL	TRAVEL OUT OF COUNTY	281.50
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
214657	HOB INC	PROF/TECH SERV	1,509.00
215141	DLT SOLUTIONS INC	EQUIP LEASE-PURCHASE	7,497.00
215548	WORDCOM INC	EQUIP LEASE-PURCHASE	167.40
215690	WORDCOM INC	PROF/TECH SERV	31,890.60
216177	XEROX CORPORATION	EQUIP LEASE-PURCHASE	475.24
216178	XEROX CORPORATION	EQUIP LEASE-PURCHASE	457.32
<u>2001 - 2002 JUVENILE CASH FUND</u>			
212541	SYSCO	FOOD	3,594.68
212546	TULSA BEEF & PROVISION	FOOD	477.31
215255	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPLIES	87.02
<u>2001 - 2002 COUNTY CLERK CASH FUND</u>			
216424	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS/MEMBER	40.00
<u>2001 - 2002 SHERIFFS CASH FUND</u>			
211609	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM	1,446.27
214244	ADVANCED ELECTRONIC GROUP	OPERATING SUPPLIES	1,865.00
215808	WORKMED	PROF/TECH SERV	35.00
<u>2001 - 2002 HIGHWAY T-CASH FUND</u>			
213599	ANCHOR STONE COMPANY	OPERATING SUPPLIES	824.94
213625	ASE/ACT	OPERATING SUPPLIES	120.00
213995	CITY OF TULSA	UTILITY SERVICES	1,268.96
213998	MEDSAFE	OPERATING SUPPLIES	425.68
214072	MYERS TIRE SUPPLY CO	EQUIP OPER. SUPPLIES	70.68
214333	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	394.88
214334	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER. SUPPLIES	102.90
214360	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	99.19
214748	CITY OF TULSA	UTILITY SERVICES	29.91
214757	CITY OF OWASSO	UTILITY SERVICES	58.92
214800	HOIDALE COMPANY INC	EQUIP OPER. SUPPLIES	394.20
214908	SWINDELL, SCOTT J	OPERATING SUPPLIES	242.51
214911	PETROLEUM MARKETERS	OPERATING SUPPLIES	16.80
214912	SOUTHWEST TRAILERS &	EQUIP OPER. SUPPLIES	778.28
214913	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	27.56
214917	BERENDSEN FLUID POWER INC	EQUIP OPER. SUPPLIES	21.72
214919	GRAINGER W W INC	EQUIP OPER. SUPPLIES	164.04
214921	GILBERT SAW MILL	OPERATING SUPPLIES	168.00
214923	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	88.56
215036-E	WARREN CAT	EQUIP OPER. SUPPLIES	237.56
215089	STOREY WRECKER SERVICE	EQUIP OPER. SUPPLIES	84.31
215092	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	1.40
215096	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	6,042.31
215099	PRACTICAL PRODUCTS CORP	OPERATING SUPPLIES	357.39
215100	SPEEDOMETER SERVICE CO	EQUIP OPER. SUPPLIES	184.74
215101	BOLT TRACTOR COMPANY LLC	EQUIP OPER. SUPPLIES	110.00
215165	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	146.13
215198	SPRAY EQUIPMENT OF OK INC	EQUIP OPER. SUPPLIES	1,815.76
215199	JERNIGANS HOME & FARM	OPERATING SUPPLIES	120.00
215200	LOYD'S AUTO UPHOLSTERY	EQUIP OPER. SUPPLIES	150.00
215201	WELDON PARTS INC	EQUIP OPER. SUPPLIES	387.64
215290	HPI INTERNATIONAL INC	OPERATING SUPPLIES	139.00
215292	ESTES INCORPORATED	OPERATING SUPPLIES	935.50
215293	WHOLESALE TOOL CO INC	OTHER MACHNRY & EQUIP	2,595.00
215297	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	659.16
215322	MAXWELL SUPPLY OF TULSA	EQUIP OPER. SUPPLIES	351.91
215323	HOLLOWAY WIRE ROPE	EQUIP OPER. SUPPLIES	447.75
215459	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER. SUPPLIES	266.80
215495	ESTES INCORPORATED	OPERATING SUPPLIES	2,551.00
215500	T & W TIRE CO	EQUIP OPER. SUPPLIES	120.26
215502	DAYTON'S TRAILER HITCH	EQUIP OPER. SUPPLIES	104.00
215505	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	245.12
215506	MEDSAFE	OPERATING SUPPLIES	56.40
215512	ACCENT FLOOR CARE	OPERATING SUPPLIES	60.00
215513	EVE INCORPORATED	OPERATING SUPPLIES	36.68
215514	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	98.40