2008-202 SOUTHWESTERN BELL TELE 2008-2024-3 ILEATH-GRIPTITH FUNERAL SURVAL FOR THE FOOR 190.00 20027-55 G P O A 2007-55 G P O					
Deciding	Monday	, August 27, 2001 - Continued			
Deciding					
Deciding	202632	SOUTHWESTERN RELEASE	· · · · · · · · · · · · · · · · · · ·		
2001 - 2002 VISUAL INSPECTION FUND 2004		COCITIVE BUILT DELL TELL		341.10	
2001 - 2002 VISUAL INSPECTION FUND			BURIAL FOR THE POOR		
2019483 STONE COMPUTER SUPILY PRINTING_DIPPLICATING 440-50 2024499 XEROX CORPORATION EQUIP FORESWITCE 303-85 202499 XEROX CORPORATION EQUIP LEASE_PURCHESS 212-43 202501 XEROX CORPORATION EQUIP LEASE_PURCHESS 855-9.00 202542 ENANCLE PUBLISHING INC SUBSCRIPTIONS/MEMBER 199-00 2002-2002 ASSESSOR S. HARDWARE UPGRA 2019-64 COMPUCOM INC DATA PROCESSING EQUI 2,856-00 2001-2002 ASSESSOR S. HARDWARE UPGRA 2019-64 COMPUCOM INC DATA PROCESSING EQUI 2,856-00 2001-2002 ASSESSOR S. HARDWARE UPGRA 2001-2002 WORKERS COMPENSATION FUND 2023-44 FARMER BERNDA WORKERS COMP SETTLEM 196-11 2023-44 FARMER BERNDA WORKERS COMP SETTLEM 196-11 2023-46 FARMER BERNDA WORKERS COMP SETTLEM 196-11 2023-47 FARMER BERNDA WORKERS COMP SETTLEM 196-11 2023-47 FARMER BERNDA WORKERS COMP SETTLEM 196-11 2021-2002 JUVENILE CASH FUND 114-07 METROCALL OPERATING SUPPLIES 2-40-00 2022-202-202-202-202-202-202-202-202-20		4	SOBSCRIPTIONS/MEMBER	120.00	
2024966 U S CELLULAR A09.59	<u> 2001 - 2</u>	2002 VISUAL INSPECTION FUND	•		
TELEPHONE SERVICE 303.58		o in o ibit boil bi	PRINTING, DUPLICATING	409 50	
Decision Corrogation Equip Operation Equ		o o ozzadami	TELEPHONE SERVICE		
202502			EQUIP OPER.SUPPLIES	212.43	
2001 - 2002 ASSESSOR S HARDWARE UPGRA DATA PROCESSING EQUI 2.886.00	202502		EQUIP LEASE-PURCHASE		
2001 - 2002 ASSESSOR S HARDWARE UPCRA	202545		SUBSCRIPTIONS / MEMBER		
2001 - 2002 WORKERS COMPENATION FUND 202344 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202345 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202346 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202347 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202347 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202347 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 202346 FARMER, BRENDA WORKERS COMP SETTLEM 196.11 20201 20201 IUVENILE CASH FUND COPERATING SUPPLIES 2.40 0.00 COPERATING SUPPLIES 3.40 0.00	0001 0	000 4007000	TOTAL TIONS, MEMBER	199.00	
2001 - 2002 WORKERS COMPENSATION FUND	2001 - 2 201984	COMPLICANING			
PARMER, BRENDA WORKERS COMP SETTLEM 196.11	201304	COMPOCOM INC	DATA PROCESSING EQUI	2,886.00	
PARMER, BRENDA WORKERS COMP SETTLEM 196.11	<u> 2001 - 2</u>	002 WORKERS COMPENSATION FUND			
202345	202344	FARMER, BRENDA	WORKERS COMP SETTIEM	100.11	
202346		FARMER, BRENDA			
2001 - 2002 JUVENILE CASH FUND 115407 METROCAL OPERATING SUPPLIES 240.00 202213 XEROX CORPORATION OPERATING SUPPLIES 240.00 202213 DATI./PRUGS OF ABUSE PROF. & TECH. SERV 147.00 202654 WILSON, EARLENE TRAVEL OUT OF COUNTY 94.42 2026554 WILSON, EARLENE TRAVEL OUT OF COUNTY 94.42 202655 CATES, LINDA K TRAVEL OUT OF COUNTY 73.06 202654 WILSON, EARLENE TRAVEL OUT OF COUNTY 94.42 2021 2020		FARMER, BRENDA			
115407 METROCALL	202347	FARMER, BRENDA	WORKERS COMP SETTLEM		
115407 METROCALL OPERATING SUPPLIES 240.00	2001 - 20	002 JUVENILE CASH FUND			
202217	115407		OPERATING SUDDINES		
2001 - 2002 COUNTY CLERK CASH FUND 202655 CATES, LINDA K		XEROX CORPORATION			
2001 - 2002 COUNTY CLERK CASH FUND 202654 WILSON, EARLENE TRAVEL OUT OF COUNTY 94.42 202655 CATES, LINDA K TRAVEL OUT OF COUNTY 94.42 2001 - 2002 SHERIFFS CASH FUND 114293 ARAMSCO INC CIOTHING & UNIFORM 326.00 202460 JONES PHID, R C CIOTHING & UNIFORM 326.00 202460 JONES PHID, R C CIOTHING & UNIFORM 360.00 202469 TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 202469 TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 202469 TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND TUTSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND CITTURY SERVICES GI.95 GI.9	202273	DATL/DRUGS OF ABUSE			
2001 - 2002 SHERIFFS CASH FUND 114293 ARAMSCO INC OTHER MACHNRY & EQUI 55,092.50 202469 TULSA COUNTY GENERAL FUND OTHER MACHNRY & EQUI 55,092.50 202469 TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00 2001 - 2002 HIGHWAY T-CASH FUND TULSA COUNTY GENERAL FUND TULSA COUNTY FUND TULSA	2001 - 20	002 COLINER OF EDIT CACAL DAME		117.00	
202655 CATES, LINDA K	$\frac{2001}{202654}$	WILSON EARLENE	TRAVEL OUT OF COLUMN		
2001 - 2002 SHERIFFS CASH FUND		CATES, LINDA K	TRAVEL OUT OF COUNTY		
114293	0001		THE COL OF COUNTY	94.42	
181994	<u>2001 - 20</u>				
202469			OTHER MACHNRY & EQUI	55,092.50	
202469 TULSA COUNTY GENERAL FUND WORKERS COMPENSATION 360.00			CLOTHING & UNIFORM	326.00	
17959 KOCH MATERIALS CO			WORKERS COMPENSATION		
11935 KOCH MATERIALS CO		d	WORDENS COMPENSATION	360.00	
18136	<u>2001 - 20</u>	02 HIGHWAY T-CASH FUND			
200318 OKLAHOMA NATURAL GAS CO OKLAHOMA NATURAL GAS CO UTILITY SERVICES 61.95				595.18	
MIDWESTERN EQUIPMENT CO		OKLAHOMA NATURAL CAS CO			
200728 OKIAHOMA NATURAL GAS CO UTILITY SERVICES 329.91 200789 LUBRICATION SPECIALISTS OPERATING SUPPLIES 469.00 200789 BEST WELDERS SUPPLY INC OPERATING SUPPLIES 211.75 200791 YALE UNIFORM RENTAL OPERATING SUPPLIES 1,267.90 200799 WASTE MANAGEMENT TULSA OPERATING SUPPLIES 36.00 200802 PRESSURE SYSTEMS INC EQUIP OPER SUPPLIES 36.00 200804 OKLAHOMA TAX COMMISSION OPERATING SUPPLIES 66.01 200812 MCINTOSH SERVICES INC OPERATING SUPPLIES 66.61 200812 MCINTOSH SERVICES INC OPERATING SUPPLIES 66.61 200814 PICTURES PLUS OPERATING SUPPLIES 66.61 200885 CITY OF TULSA UTILITY SERVICES 547.71 200986 OKLAHOMA NATURAL GAS CO UTILITY SERVICES 547.71 201230 DLT SOLUTIONS INC DATA PROCESSING SOFT 2,388.00 201233 AFFORDABLE BATTERY INC EQUIP OPER SUPPLIES 152.40 201239 AFFORDABLE BATTERY INC <td></td> <td>MIDWESTERN EQUIPMENT CO</td> <td></td> <td></td>		MIDWESTERN EQUIPMENT CO			
200785		OKLAHOMA NATURAL GAS CO	UTILITY SERVICES		
200769 BEST WELDERS SUPPLY INC OPERATING SUPPLIES 1,267.90		LUBRICATION SPECIALISTS			
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200812 MCINTOSH SERVICES INC OPERATING SUPPLIES 66.61 200813 MID-CONTINENT OPERATING SUPPLIES 762.50 200814 PICTURES PLUS OPERATING SUPPLIES 64.00 200985 CITY OF TULSA UTILITY SERVICES 547.71 200986 OKLAHOMA NATURAL GAS CO UTILITY SERVICES 45.74 200991 CROW BURLINGAME CO EQUIP OPER.SUPPLIES 112.44 201230 DLT SOLUTIONS INC DATA PROCESSING SOFT 2,388.00 201239 AFFORDABLE BATTERY INC EQUIP OPER.SUPPLIES 80.52 201274 HILTI INC OPERATING SUPPLIES 474.50 201293 ENLOW TRACTORS INC EQUIP OPER.SUPPLIES 484.35 201388 FOREMAN FARMS OPERATING SUPPLIES 11,350.00 201389 AMERICAN HOSE & SUPPLY EQUIP OPER.SUPPLIES 152.60 201653 3 M TRAFFIC CONTROL OPERATING SUPPLIES 132.08 202016 SHERWIN WILLIAMS OPERATING SUPPLIES 132.08 20201 - 2002 SALES TAX FUND OPERATING SUPPLIES		OKLAHOMA TAX COMMISSION			
200813		MCINTOSH SERVICES INC			
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UTILITY SERVICES 547.71					
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201274		AFFORDABLE BATTERY INC	EQUIP OPER SUPPLIES		
201293 ENLOW TRACTORS INC 201388 FOREMAN FARMS 201389 AMERICAN HOSE & SUPPLY 201635 3 M TRAFFIC CONTROL 201653 KIRBY-SMITH OKLAHOMA 202016 SHERWIN WILLIAMS 202019 LEKTRON INDUSTRIAL SUPPLY 202019 LEKTRON INDUSTRIAL SUPPLY 202076 TULSA COUNTY PUBLIC 202076 TULSA COUNTY PUBLIC 202077 PROGRAM FUNDS 202078 OKLAHOMA TURFGRASS 106955 OKLAHOMA TURFGRASS 107950			OPERATING SUPPLIES		
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201635 3 M TRAFFIC CONTROL OPERATING SUPPLIES 152.60 201653 KIRBY-SMITH OKLAHOMA EQUIP OPER.SUPPLIES 4,318.65 202016 SHERWIN WILLIAMS OPERATING SUPPLIES 132.08 202019 LEKTRON INDUSTRIAL SUPPLY OPERATING SUPPLIES 235.50 2001 - 2002 SALES TAX FUND PROGRAM FUNDS 98,465.04 2001 - 2002 PARK FUND PROGRAM FUNDS 98,465.04 2001 - 2002 PARK FUND PRIOR YEAR EXPEND 665.00 106955 OKLAHOMA TURFGRASS PRIOR YEAR EXPEND 380.00 106955 OKLAHOMA TURFGRASS PRIOR YEAR EXPEND 380.00 113635 GRAYS WHOLESALE TIRE PRIOR YEAR EXPEND 380.00 113968 REDDY ICE CORPORATION PRIOR YEAR EXPEND 162.80		AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES		
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ι			THOR TEAK EXPEND	120.00	