

Monday, August 27, 2001 - Continued

202632	SOUTHWESTERN BELL TELE	UTILITY SERVICES	341.10
202643	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
202755	G F O A	SUBSCRIPTIONS/MEMBER	120.00
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
201983	STONE COMPUTER SUPPLY	PRINTING, DUPLICATING	409.50
202496	U S CELLULAR	TELEPHONE SERVICE	303.58
202499	XEROX CORPORATION	EQUIP OPER.SUPPLIES	212.43
202501	XEROX CORPORATION	EQUIP LEASE-PURCHASE	471.94
202502	EASTMAN KODAK COMPANY	EQUIP OPER.SUPPLIES	859.00
202545	PINNACLE PUBLISHING INC	SUBSCRIPTIONS/MEMBER	199.00
<u>2001 - 2002 ASSESSOR S HARDWARE UPGRA</u>			
201984	COMPUCOM INC	DATA PROCESSING EQUI	2,886.00
<u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
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
<u>2001 - 2002 JUVENILE CASH FUND</u>			
115407	METROCALL	OPERATING SUPPLIES	5.92
202201	XEROX CORPORATION	OPERATING SUPPLIES	240.00
202273	DATL/DRUGS OF ABUSE	PROF. & TECH. SERV	147.00
<u>2001 - 2002 COUNTY CLERK CASH FUND</u>			
202654	WILSON, EARLENE	TRAVEL OUT OF COUNTY	73.06
202655	CATES, LINDA K	TRAVEL OUT OF COUNTY	94.42
<u>2001 - 2002 SHERIFFS CASH FUND</u>			
114293	ARAMSCO INC	OTHER MACHNRY & EQUI	55,092.50
118794	PATROL TECHNOLOGY	CLOTHING & UNIFORM	326.00
202460	JONES PHD, R C	PROF. & TECH. SERV	360.00
202469	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	360.00
<u>2001 - 2002 HIGHWAY T-CASH FUND</u>			
117959	KOCH MATERIALS CO	PRIOR YEAR EXPEND	595.18
118136	CHANDLER MATERIALS CO	PRIOR YEAR EXPEND	31,306.80
200358	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	61.95
200717	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	329.51
200728	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	116.97
200785	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	1,365.00
200804	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	64.00
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
201635	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	4,318.65
201653	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	132.08
202016	SHERWIN WILLIAMS	OPERATING SUPPLIES	138.69
202019	LEKTRON INDUSTRIAL SUPPLY	OPERATING SUPPLIES	235.50
<u>2001 - 2002 SALES TAX FUND</u>			
202676	TULSA COUNTY PUBLIC	PROGRAM FUNDS	98,465.04
<u>2001 - 2002 PARK FUND</u>			
106955	OKLAHOMA TURFGRASS	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	162.80
113968	REDDY ICE CORPORATION	PRIOR YEAR EXPEND	120.00