

Monday, June 9, 2003 - Continued

316126	RENTAL SERVICE CORP	OTHER MACHNRY & EQUIP	2,260.00
316127	O'REILLY AUTOMOTIVE INC	OTHER MACHNRY & EQUIP	1,319.00
316775	CITY OF TULSA	UTILITY SERVICES	131.91
316776	CITY OF OWASSO	UTILITY SERVICES	369.89
<u>2002 - 2003 COUNTY CLERKS RECORDS MGMT</u>			
306274	GET IMAGING INC	DATA PROCESSING SERV	9,321.48
<u>2002 - 2003 PARK FUND</u>			
305033	EWING IRRIGATION PRODUCTS	BUILDINGS & GROUNDS	160.21
313924	SAFETY KLEEN CORPORATION	BUILDINGS & GROUNDS	95.40
314312	AUTO CHLOR SYSTEM	OPERATING SUPPLIES	219.55
314329	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	156.57
314596	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	198.36
314737	XPEDX TULSA	OPERATING SUPPLIES	313.10
314738	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	35.20
314847	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	237.47
314881	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	60.16
315158	COMPLETE HOUSEHOLD	BUILDINGS & GROUNDS	771.50
315159	INDUSTRIAL SPLICING &	BUILDINGS & GROUNDS	280.00
315249	DANVILLE INDUSTRIES	BUILDINGS & GROUNDS	220.90
315251	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	1,102.24
315472	SYSCO	PURCHASE FOR RESALE	273.47
315679	PRESTIGE FLAG	BUILDINGS & GROUNDS	901.36
315942	U S CELLULAR	EQUIP OPER. SUPPLIES	888.18
316189	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	585.00
316190	TRUE TURF	BUILDINGS & GROUNDS	1,754.00
316846	SOUTHSIDE MOWERS	EQUIP OPER. SUPPLIES	116.46
317072	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	2,553.72
317078	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	146.88
317366	LAFORTUNE COMMUNITY CENTE	BUILDINGS & GROUNDS	1,060.00
317471	SOONER TIRE &	EQUIP OPER. SUPPLIES	482.80
317648	ESTES INCORPORATED	BUILDINGS & GROUNDS	883.20
317817	AMERICAN CAMPING ASSOCIAT	SUBSCRIPTIONS/MEMBER	572.00
317925	WHITE, WAYNE	RECREATIONAL & ED.	375.00
317926	USSSA OKLAHOMA	BUILDINGS & GROUNDS	780.00
<u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
318099	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	953.92
318100	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	695.83
318101	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	10,221.24
318102	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	75,590.00
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
300679	XEROX CORPORATION	RENTALS & LEASES	120.34
303445	XEROX CORPORATION	RENTALS & LEASES	185.25
311828	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
314109	OSU/CLGT	TRAINING	100.00
317700	U S POSTAL SERVICE	POSTAGE	100,000.00
317701	GREER, SUZANNE	TRAINING	301.02
317704	HAMILTON, KEITH	TRAINING	463.68
317750	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,512.24
317752	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
317761	SEMLER, J DENNIS	TRAINING	1,418.66
317904	BLUE, STEVEN	TRAINING	1,753.12
317907	BARTLESON, GWEN	TRAINING	155.45
317908	LEWIS, SANDRA	TRAINING	139.51
317969	SEMLER, J DENNIS	TRAINING	252.04
317970	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,507.38
<u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
316440	VISA	TRAVEL OUT OF COUNTY	1,512.33
317375	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	60.00
317376	BI INCORPORATED	MONITORS	4,735.50
317377	PRO TECH MONITORING INC	MONITORS	1,084.50
317378	PRO TECH MONITORING INC	MONITORS	9,905.75
317659	JONES PHD, R C	EQUIP OPER. SUPPLIES	120.00
317661	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	170.16
317662	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	103.04
317663	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	398.44
317664	TULSA COUNTY BUILDING	EQUIP OPER. SUPPLIES	160.00
318230	AMERICAN ELECTRIC POWER	UTILITY SERVICES	30,239.65
318357	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	119.96