

Monday, August 19, 2002 - Continued

2002 - 2003 SHERIFFS CASH FUND

218978	NATIONAL SHERIFFS'	TRAINING	840.00
301739	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	35.00
302124	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	63.75
302190	CAMP GRUBER TRAINING	TRAINING	96.00

2002 - 2003 HIGHWAY T-CASH FUND

216354	BORAL MATERIAL	PRIOR YEAR EXPENDITU	1,433.45
218857	BORAL MATERIAL	PRIOR YEAR EXPENDITU	386.14
300006	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	67.97
300015	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	2,494.89
300186	WARREN CAT	EQUIP OPER. SUPPLIES	145.76
300200	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	87.43
300208	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	207.30
300520	ORIGINAL EQUIPMENT INC	EQUIP OPER. SUPPLIES	36.10
300842	FLEX-O-LITE	OPERATING SUPPLIES	9,944.00
300930	CITY OF TULSA	UTILITY SERVICES	40.75
301176	MCQUAY CONCRETE	OPERATING SUPPLIES	3,800.00
301178	INLAND TRUCK PARTS CO	EQUIP OPER. SUPPLIES	362.28
301202	PRO-PATCH COMPANY	OPERATING SUPPLIES	7,600.00
301203	FOREMAN FARMS	OPERATING SUPPLIES	4,000.00
301249	WESLEY'S TRACTOR SERVICE	OPERATING SUPPLIES	2,000.00
301370	BOWERS OIL CO	EQUIP OPER. SUPPLIES	6,264.39
301400	C K & W SUPPLY INC	OPERATING SUPPLIES	153.00
301827	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	15.00
302018	OK CORPORATION COMMISSION	OPERATING SUPPLIES	200.00

2002 - 2003 PARK FUND

200451	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	201.31
200452	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	195.80
200570	PAR III TURF EQUIPMENT	PRIOR YEAR EXPENDITU	360.14
206532	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITU	104.67
211366	R & R CARPET AND TILE	PRIOR YEAR EXPENDITU	2,733.00
211626	R & R PRODUCTS INC	PRIOR YEAR EXPENDITU	394.72
213213	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	167.80
213812	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITU	218.73
214541	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	638.25
214599	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	162.58
214945	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	228.75
215637	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	63.85
215638	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	94.71
215642	UAP SOUTHWEST	PRIOR YEAR EXPENDITU	1,261.00
216255	R & R PRODUCTS INC	PRIOR YEAR EXPENDITU	224.28
216502	UAP SOUTHWEST	PRIOR YEAR EXPENDITU	988.00
216511	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	262.77
216514	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	286.22
216760	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITU	257.70
216842	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITU	608.99
216857	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	94.83
216898	BIXBY SAND COMPANY	PRIOR YEAR EXPENDITU	500.91
217480	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITU	417.94
217481	GREEN COUNTRY AGRICULTURE	PRIOR YEAR EXPENDITU	146.38
217483	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	90.48
217492	TP AUTO SUPPLY	PRIOR YEAR EXPENDITU	300.00
217495	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	145.79
217502	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	135.37
217503	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	121.03
217506	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	501.05
217508	SYSCO	PRIOR YEAR EXPENDITU	805.38
217513	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITU	1,349.65
217515	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	175.39
217688	MEFFORDS PAYLESS TROPHY	PRIOR YEAR EXPENDITU	255.50
217739	TULSA ASPHALT	PRIOR YEAR EXPENDITU	54.80
218401	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	1,936.12
218403	GRAINGER W W INC	PRIOR YEAR EXPENDITU	180.45
218408	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	384.40
218409	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	299.90
218428	HARVEST FINE FOODS	PRIOR YEAR EXPENDITU	155.86
218607	AARON FENCE CO INC	PRIOR YEAR EXPENDITU	2,253.85
218713	SEARS	PRIOR YEAR EXPENDITU	1,158.00
218919	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	198.25
219244	VOPAK USA INC	PRIOR YEAR EXPENDITU	5,215.00
219257	TRUK QUIP INC	PRIOR YEAR EXPENDITU	2,113.00