

Monday, October 14, 2002 - Continued

2002 - 2003 COUNTY ASSESSOR FEE FUND

305151	STONE COMPUTER SUPPLY	DATA PROC. EQUIP	646.80
--------	-----------------------	------------------	--------

2002 - 2003 MTG CERT FEE CASH FUND

305637	LLOYD RICHARDS	EMPLOYMENT SERVICE	784.69
--------	----------------	--------------------	--------

2002 - 2003 COUNTY CLERK CASH FUND

305672	CROSS COMMUNICATIONS INC	OPERATING SUPPLIES	52.61
--------	--------------------------	--------------------	-------

2002 - 2003 SHERIFFS CASH FUND

209156	ARAMSCO INC	OTHER MACHNRY & EQUIP	2,200.00
304943	FLEET SAFETY EQUIPMENT	AUTOS & TRUCKS	32.00
304950	BOONE, SMITH, DAVIS,	PROF. & TECH. SERV	29,343.17
305251	VISA	TRAINING	1,123.79
305513	BUSINESS TRAVEL	TRAINING	367.00
305701	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	557.43
305703	TODD, LESLIE	PROF. & TECH. SERV	17,101.03

2002 - 2003 HIGHWAY T-CASH FUND

300034	ADVANCED TECH ENTERPRISES	OPERATING SUPPLIES	290.00
300215	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	70.00
300844	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	20,580.00
300944	XEROX CORPORATION	OPERATING SUPPLIES	222.00
301203	FOREMAN FARMS	OPERATING SUPPLIES	11,550.00
302377	RUSH TRUCK CENTERS	EQUIP OPER. SUPPLIES	174.85
302987	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	208.58
302992	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	78.33
302997	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	75.60
303539	GEORGE & GEORGE	OPERATING SUPPLIES	284.40
303540	COLLISION CENTER OF	EQUIP OPER. SUPPLIES	2,246.94
303801	GRAINGER W W INC	OPERATING SUPPLIES	11.80
304008	MEDSAFE	OPERATING SUPPLIES	52.00
304310	INDIAN ELECTRIC	UTILITY SERVICES	54.00
304325	O'REILLY AUTO PARTS	EQUIP OPER. SUPPLIES	245.07
304328	AMERIGAS PROPANE SERVICE	OPERATING SUPPLIES	341.85
304384	UNITED REFRIGERATION INC	OPERATING SUPPLIES	315.15
304689	NOBLE EQUIPMENT PARTS INC	EQUIP OPER. SUPPLIES	679.28
304690	SPEEDOMETER SERVICE CO	EQUIP OPER. SUPPLIES	78.00
304766	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	143.34
304822	HILTI INC	OPERATING SUPPLIES	22.99
304824	EMERSON MANUFACTURING INC	EQUIP OPER. SUPPLIES	16.58
304845	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	5,224.82
304853	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	6,948.27
304869	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	6,644.66
304975-E	FORD OF TULSA	EQUIP OPER. SUPPLIES	188.51
304976	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	369.00
305024	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	334.01
305030	SYNERGY GAS CORPORATION	OPERATING SUPPLIES	229.50
305154	WARREN CAT	OPERATING SUPPLIES	6,000.00
305217	C K & W SUPPLY INC	OPERATING SUPPLIES	79.50
305227	LOWE'S COMPANIES INC	OPERATING SUPPLIES	71.28

2002 - 2003 PARK FUND

300719	BFI WASTE SERVICES	BUILDINGS & GROUNDS	133.87
300725	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	258.00
300732	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
300733	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
300735	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	35.63
300739	BIXBY PUBLIC WORKS	UTILITY SERVICES	365.52
300972	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	308.55
300987	AUTO CHLOR SYSTEM	OPERATING SUPPLIES	58.00
301007	ORIGINAL EQUIPMENT INC	EQUIP OPER. SUPPLIES	4.32
301056	EASY PICKER GOLF PRODUCTS	BUILDINGS & GROUNDS	204.34
301068	DITCH WITCH OF TULSA	EQUIP OPER. SUPPLIES	484.19
301130	UNIVAR USA INC	AGRICULTURAL SUPPLIES	477.10
301446	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	480.05
301541	LANCE INC	PURCHASE FOR RESALE	51.70
301752	PINKERTON'S INC	SECURITY SERVICE	252.00
301951	DOC'S FOOD STORES INC	BUILDINGS & GROUNDS	1,000.00
302225	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	497.72
302237	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	165.42
302287	DETEK SYSTEMS INC	SECURITY SERVICE	134.00
302313	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	484.14
302488	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	321.00