

Monday, December 9, 2002 - Continued

308266	SECURETECH SYSTEMS INC	REMODELING	9,895.00
308267	EMPIRE PLUMBING SUPPLY	REMODELING	4,220.70
308268	FERGUSON ENTERPRISES INC	REMODELING	837.03
308271	HAMBRICK FERGUSON INC	REMODELING	1,172.00
308272	HAJOCA CORPORATION	REMODELING	106.00
308273	F & H SUPPLY INC	REMODELING	14,417.47
308274	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
308277	JOST, VIRGINIA	CLAIMS AND DAMAGES	163.89

2002 - 2003 WORKERS COMPENSATION FUND

308135	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	214.64
308156	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	74,910.00
308233	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	391.75
308234	WALGREEN COMPANY	WORKERS COMP MEDICAL	100.28
308235	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	30.38
308237	ORTHOPAEDIC HOSPITAL OF	WORKERS COMP MEDICAL	2,467.44

2002 - 2003 JUVENILE CASH FUND

307396	OKLAHOMA SAFETY COUNCIL	OPERATING SUPPLIES	587.45
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2002 - 2003 COUNTY ASSESSOR FEE FUND

307796	WORDCOM INC	DATA PROCESSING EQUIP	872.58
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2002 - 2003 SHERIFFS CASH FUND

305809	U S CELLULAR	RENTALS & LEASES	109.42
305836	U S CELLULAR	RENTALS & LEASES	419.18
306846	U S CELLULAR	RENTALS & LEASES	454.11
308136	ENTERPRISE RENT-A-CAR	RENTALS & LEASES	2,472.93

2002 - 2003 HIGHWAY T-CASH FUND

304279	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	170.70
306134	GRAINGER W W INC	OPERATING SUPPLIES	42.90
306137	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER. SUPPLIES	337.16
306776	MYERS TIRE SUPPLY CO	EQUIP OPER. SUPPLIES	252.26
307006	CITY OF TULSA	UTILITY SERVICES	417.98
307067	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	378.82
307164	EVE INCORPORATED	OPERATING SUPPLIES	28.95
307702	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.95

2002 - 2003 PARK FUND

300768	ORIGINAL EQUIPMENT INC	BUILDINGS & GROUNDS	63.23
301018	RICH TIRE COMPANY	EQUIP OPER. SUPPLIES	251.34
301064	BOLT TRACTOR COMPANY LLC	EQUIP OPER. SUPPLIES	3.15
301078	SIMONS PETROLEUM INC	EQUIP OPER. SUPPLIES	101.20
301157	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	254.24
301159	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	187.92
301413	B F I WASTE SERVICES	BUILDINGS & GROUNDS	2,180.08
303061	HONDA OF TULSA	EQUIP OPER. SUPPLIES	68.77
303314	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	173.46
303477	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	170.11
304224	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	308.94
304643	HAJOCA CORPORATION	BUILDINGS & GROUNDS	399.33
305063	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	792.00
305371	PINKERTON'S INC	SECURITY SERVICE	296.00
305655	A-1 RENTAL & SUPPLY INC	BUILDINGS & GROUNDS	430.00
305762	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	902.86
306182	UNIVAR USA INC	EQUIP OPER. SUPPLIES	1,200.00
306219	PINKERTON'S INC	SECURITY SERVICE	259.00
306248	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	914.42
306281	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	1,006.74
306282	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	69.90
306950	U S CELLULAR	BUILDINGS & GROUNDS	512.47
307272	OAKS COUNTRY CLUB	OTHER MACHNRY & EQUIP	3,500.00
307491	EWING IRRIGATION PRODUCTS	BUILDINGS & GROUNDS	2,679.08
307530	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	191.36
307907	SMALLEY EQUIPMENT COMPANY	OPERATING SUPPLIES	64.68

2002 - 2003 SPECIAL PROJECTS FUND

308249	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	43,869.00
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2002 - 2003 RESALE PROPERTY FUND

308360	LLOYD RICHARDS	EMPLOYMENT SERVICE	3,113.45
308417	LLOYD RICHARDS	EMPLOYMENT SERVICE	2,490.75