

Monday, March 11, 2002 - continued

209838	U S FLAGS & FOREIGN	BUILDINGS & GROUNDS	750.00
209857	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	395.87
209937	U S CELLULAR	BUILDINGS & GROUNDS	229.94
210143	HAJOCA CORPORATION	BUILDINGS & GROUNDS	2.95
210145	FRICTION PRODUCTS	EQUIP OPER. SUPPLIES	121.56
210165	UAP SOUTHWEST	AGRICULTURAL SUPPLIES	484.00
210474	BUSBY PUMP AND SUPPLY	BUILDINGS & GROUNDS	86.80
210952	WASTE MANAGEMENT TULSA	UTILITY SERVICES	890.00
211015	DEPT ENVIRONMENT QUALITY	OPERATING SUPPLIES	25.00
211229	AUDUBON INTERNATIONAL	OPERATING SUPPLIES	150.00
211308	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	6,331.27
211309	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	18.00
211310	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	341.18
211312	MIDWEST SPORTING GOODS	PURCHASE FOR RESALE	599.40
211562	JORDAN WATERS OF OKLAHOMA	PURCHASE FOR RESALE	993.60
211588	JUSTICE GOLF CAR CO INC	EQUIP OPER. SUPPLIES	59.95
211869	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	229.25
211871	AUTOMATIC ENGINEERING	BUILDINGS & GROUNDS	40.00
211872	CORN POPPER	PURCHASE FOR RESALE	517.30
211896	CITY OF TULSA	WATER SEWER & REFUSE	115.57
211897	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	36.25
212117	DIXON, PATRICIA J	MILEAGE	19.71
212172	PINKERTON'S INC	BUILDINGS & GROUNDS	252.00

2001 - 2002 RESALE PROPERTY FUND

212023	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	17.82
212178	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	10.68

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

210150	VISA	TRAVEL OUT OF COUNTY	1,500.44
210208	COMPAQ COMPUTER CORP	DATA PROCESSING EQUIP	6,806.00
210717	BITS & BYTES	DATA PROCESSING EQUIP	487.84
211507	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	210.00
212248	METROCALL	COMMUNICATIONS SERV	451.03
212249	BI INCORPORATED	OTHER RENTALS & LEASE	7,614.50
212250	U S CELLULAR	COMMUNICATIONS SERV	472.15
212251	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	128.30
212271	PRO TECH MONITORING INC	OTHER RENTALS & LEASE	22,996.34
212307-E	RIVERCITY ENERGY CO INC	TRAVEL OUT OF COUNTY	19.78
212376	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,950.00
212378	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	3,874.37
212470	ADVANCED FILING SYSTEMS	EQUIPMENT REPAIR	7,052.44
212622	DIVERSION SERVICES INC	CONTRACTED SERVICES	55,000.00
020311	ENOCH CLINT COX	SALARY	359.91
020311	SHERIFF	PAYROLL	671.33
020311	BANK ONE, IRS	FICA	127.87
020311	BANK ONE, IRS	HIFICA	29.91
020311	BANK OF OKLA.	STATE W/H	4.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

200394	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	76.50
206157	GLANZ, STANLEY	PROF. & TECH. SERV	2,383.08
206158	GLANZ, STANLEY	PROF. & TECH. SERV	1,596.99
207779	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	376.00
208093	UNITED LINEN & UNIFORM	OTHER SERVICES	34.03
208093	UNITED LINEN & UNIFORM	OTHER SERVICES	26.12
208093	UNITED LINEN & UNIFORM	OTHER SERVICES	396.21
208093	UNITED LINEN & UNIFORM	OTHER SERVICES	5.46
209043	WASTE MANAGEMENT TULSA	UTILITY SERVICES	56.00
209043	WASTE MANAGEMENT TULSA	UTILITY SERVICES	52.00
209043	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
209043	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
209303	MICRO BIO-MEDICS INC	CHEMICAL & LABORATORY	342.68
209303	MICRO BIO-MEDICS INC	CHEMICAL & LABORATORY	11.80
209303	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	128.40
209303	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	199.16
209303	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	49.01
209356	ENGINEERED RECOVERY	OTHER SERVICES	6.90
209356	ENGINEERED RECOVERY	OTHER SERVICES	13.80
209356	ENGINEERED RECOVERY	OTHER SERVICES	6.90
209356	ENGINEERED RECOVERY	OTHER SERVICES	34.50
209356	ENGINEERED RECOVERY	OTHER SERVICES	6.90
209595	AVENTIS PASTEUR	CHEMICAL & LABORATORY	5,300.00
209880	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,650.00