

Monday, January 6, 2003 - Continued

2002 - 2003 HIGHWAY T-CASH FUND

300024	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	234.00
300027	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300029	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300030	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300033	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	229.05
300035	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	1,701.00
300036	SIGNALTEK INC	OPERATING SUPPLIES	1,510.00
300041	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	465.00
300043	SITE SERVICES LLC	OPERATING SUPPLIES	130.00
303107	CULLIGAN OF TULSA	OPERATING SUPPLIES	33.95
303312	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,199.98
303597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	712.04
303638	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	1,478.39
304765	A & A MATERIALS COMPANY	OPERATING SUPPLIES	637.01
305181	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	15.60
306549	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.30
307163	AMERICAN ELECTRIC POWER	UTILITY SERVICES	903.71
307415	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	36.40
307593	CITY OF OWASSO	UTILITY SERVICES	25.26
307691	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,644.62
307807	CITY OF TULSA	UTILITY SERVICES	124.95
308099	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	106.01
308390	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	20.00
308820	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.00
308999	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,016.17

2002 - 2003 COUNTY CLERKS RECORDS MGM

306274	GET IMAGING INC	DATA PROCESSING SERV	18,369.75
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2002 - 2003 PARK FUND

301005	BANK OF OKLAHOMA	EQUIP LEASE-PURCHASE	67,730.71
307650	ALLIED REFRIGERATION	OPERATING SUPPLIES	609.41
309302	DONAJKOWSKI, DOMINIC J	TRAINING	151.50

2002 - 2003 SPECIAL PROJECTS FUND

309334	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	1,950.15
309512	GUARANTY ABSTRACT CO	BUILDINGS	705,473.00

2002 - 2003 RESALE PROPERTY FUND

309377	COX COMMUNICATIONS	COMMUNICATIONS SERV	49.95
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2002 - 2003 CRIMINAL JUSTICE AUTHORITY

309171	B I INCORPORATED	MONITORS	7,928.25
309172	B I INCORPORATED	MONITORS	8,092.50
309174	METROCALL	COMMUNICATIONS SERV	182.63
309275	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,863.50
309315	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
309316	PRO TECH MONITORING INC	MONITORS	21,049.36
309359	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	92,729.08
309392	COX COMMUNICATIONS	WIRE SERVICE	199.90

2002 - 2003 CITY-COUNTY HEALTH-LEVY

304294	COOPER, MARY K	TUITION REIMBURSEMENT	88.20
304457	NEWTON, TERRY	TUITION REIMBURSEMENT	421.20
304813	JACKSON, AMY	TUITION REIMBURSEMENT	221.40
305166	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	63.22
305166	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	2,055.30
305166	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	146.00
305166	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	64.00
305166	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	90.00
306671	ENGINEERED RECOVERY	OTHER SERVICES	144.90
307404	GALLAGHER BRYCE	INSURANCE AND BONDS	30.00
307829	HAJOCA CORPORATION	OPERATING SUPPLIES	43.14
307829	HAJOCA CORPORATION	OPERATING SUPPLIES	263.63
307885	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	218.37
307885	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	219.15
307885	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	218.38
308224	PHYSICIAN SALES &	CHEMICAL & LABORATORY	2,668.68
308241	ALACARTE COURIER SERVICE	OTHER SERVICES	17.00
308314	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
308327	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	247.50
308328	BURGHARDT AMATEUR CENTER	OTHER MACHNRY & EQUIO	2,442.71