

Monday, February 3, 2003 - Continued

2002 - 2003 JUVENILE CASH FUND

308979	BARKER BOB COMPANY INC	MISCELLANEOUS SUPPLI	703.50
309846	CRISIS PREVENTION	OPERATING SUPPLIES	530.00
310218	ECOLAB INC	OPERATING SUPPLIES	321.36
310340	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	216.75
310343	XPEDX TULSA	OPERATING SUPPLIES	228.62
310779	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	135.00

2002 - 2003 COUNTY ASSESSOR FEE FUND

307711	ORACLE CORPORATION	DATA PROCESSING EQUI	726.00
310608	XESYSTEMS INC	DATA PROCESSING EQUI	825.00

2002 - 2003 MTG CERT FEE CASH FUND

307175	TECHNICAL PROGRAMMING	SPECIAL SERVICES	495.37
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2002 - 2003 COUNTY CLERK CASH FUND

306757	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	98.64
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2002 - 2003 SHERIFFS CASH FUND

304376	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
304378	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
305752	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
306277	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
308214	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
308215	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,378.00
308802	U S CELLULAR	RENTALS & LEASES	391.55
308804	U S CELLULAR	RENTALS & LEASES	109.94
309817	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,094.00
310480	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVIC	63.00
310485	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
310486	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
310537	JONES PHD, R C	PROF. & TECH. SERVIC	240.00
310559	COLLINS, PAUL D	TRAINING	623.97
310564	MARTIN, JEFF	TRAINING	711.77
310632	TODD LESLIE MEDIA SERVICE	PROF. & TECH. SERVIC	6,344.09
310761	AMERICAN ELECTRIC POWER	UTILITY SERVICES	164.71

2002 - 2003 HIGHWAY T-CASH FUND

300034	ADVANCED TECH ENTERPRISES	OPERATING SUPPLIES	280.00
300525	A & A MATERIALS COMPANY	OPERATING SUPPLIES	805.53
303312	APAC-OKLAHOMA INC	OPERATING SUPPLIES	871.67
305281	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	136.11
306267	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	258.02
307016	TRUCKPRO LLC	OPERATING SUPPLIES	42.32
308102	BOREN INTERNATIONAL	OPERATING SUPPLIES	458.30
308104	A & A MATERIALS COMPANY	OPERATING SUPPLIES	785.76
308575	KOCH MATERIALS CO	OPERATING SUPPLIES	486.50
308745	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	11.00
309235	LIBERTY FLAGS	OPERATING SUPPLIES	80.00
309240	LIBERTY FLAGS	OPERATING SUPPLIES	97.66
309502	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	3,176.25
309667	CITITECH SYSTEMS INC	OPERATING SUPPLIES	2,500.00
309679	SYNERGY GAS OF TULSA	OPERATING SUPPLIES	544.50
309717	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,646.23
309718	MEDSAFE	OPERATING SUPPLIES	46.30
309954	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	13.20
310127	BLACK HAT CLEANING	OPERATING SUPPLIES	324.00
310289	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	216.80
310373	BOMAR ENTERPRISES	OPERATING SUPPLIES	38.40
310515	B ETHRIDGE INC	EQUIP OPER.SUPPLIES/	5,307.18
310679	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	7,000.00

2002 - 2003 PARK FUND

300717	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	10.77
301064	BOLT TRACTOR COMPANY LLC	EQUIP OPER.SUPPLIES/	296.00
301090	LESCO INC	AGRICULTURAL SUPPLIE	70.00
301119	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	20.15
301146	EIS COMMUNICATIONS	EQUIP OPER.SUPPLIES/	183.15
302238	GRAINGER W W INC	BUILDINGS & GROUNDS	145.24
302517	BROOKS GREASE SERVICE INC	EQUIP OPER.SUPPLIES/	75.00
303058	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	1,643.97
303494	DITCH WITCH OF TULSA	BUILDINGS & GROUNDS	4,000.00
303526	SYSCO	PURCHASE FOR RESALE	410.81
304216	LESCO INC	BUILDINGS & GROUNDS	467.20