

Monday, August 13, 2001 - Continued

200925	SPRAY EQUIPMENT OF OK INC	EQUIP OPER.SUPPLIES	220.62
200929	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	33.21
201119	VAN KEPPEL, THE G W	EQUIP OPER.SUPPLIES	147.37
201636	SEARS	OTHER MACHNRY & EQUI	251.96
201637	BECCO CONTRACTORS INC	OTHER PAVING MATERIA	82,342.89
201776	OK CORPORATION COMMISSION	OPERATING SUPPLIES	200.00

2001 - 2002 PARK FUND

101096	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITU	7.50
108770	EVE INCORPORATED	PRIOR YEAR EXPENDITU	105.64
110172	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	432.22
110383	BOLT EQUIPMENT CO	PRIOR YEAR EXPENDITU	458.67
114045	LARRY BLACK SPORTING GOOD	PRIOR YEAR EXPENDITU	550.00
114757	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITU	45.00
115363	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	189.05
115657	VOPAK USA INC	PRIOR YEAR EXPENDITU	482.52
116254	VOPAK USA INC	PRIOR YEAR EXPENDITU	1,032.00
116254	VOPAK USA INC	PRIOR YEAR EXPENDITU	645.00
118304	B W I INC	PRIOR YEAR EXPENDITU	828.28
118352	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	196.95
118867	BLOSS SALES & RENTAL CO	PRIOR YEAR EXPENDITU	3,114.00
119017	BLOSS SALES & RENTAL CO	PRIOR YEAR EXPENDITU	1,557.00
200094	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	24,668.68
200099	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	268.10
200103	MAZZIO'S PIZZA	PURCHASE FOR RESALE	54.00
200114	SYSCO	PURCHASE FOR RESALE	409.44
200124	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	230.00
200126	CITY OF TULSA	WATER SEWER & REFUSE	11,882.96
200127	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	613.59
200128	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	39.22
200129	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	14,599.78
200131	JERRYS TRASH SERVICE	UTILITY SERVICES	25.00
200132	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,074.00
200136	GUARANTY EXTERMINATING CO	OPERATING SUPPLIES	387.00
200139	YALE UNIFORM RENTAL	CLOTHING & UNIFORM	121.65
200140	PINKERTON'S INC	SECURITY SERVICE	857.50
200141	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
200151	EVE INCORPORATED	OPERATING SUPPLIES	88.50
200153	AMERICAN CAMPING ASSOCIAT	RECREATIONAL & ED.	146.00
200321	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,789.00
200326	VOPAK USA INC	OPERATING SUPPLIES	95.00
200501	SYSCO	PURCHASE FOR RESALE	988.12
200916	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	166.74
201478	STONE COMPUTER SUPPLY	BUILDINGS & GROUNDS	179.34
201613	HUGHES, GINGER	OTHER REFUNDS	50.00
201614	WYRICK, PAM	OTHER REFUNDS	30.00
201615	SLOAN, SCOTT	OTHER REFUNDS	101.00
201616	WILLIAMS, RENE	OTHER REFUNDS	24.00
201617	HENRY, FAITH	OTHER REFUNDS	30.00
201618	PURCELL, JAMES	OTHER REFUNDS	25.00
201634	ROBINSON, DEE	OTHER REFUNDS	45.00

2001 - 2002 SPECIAL PROJECTS FUND

201721	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,520.00
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2001 - 2002 RESALE PROPERTY FUND

200895	WRIGHT LINE INC	OFFICE SUPPLIES	759.00
201072	HAGGERMAN & ASSOCIATES	TRAINING	4,145.84
201074	LLOYD RICHARDS	EMPLOYMENT SERVICE	607.50
201075	LLOYD RICHARDS	EMPLOYMENT SERVICE	607.50
201702	SEMLER, J DENNIS	TRAINING	438.42
201703	HAMILTON, KEITH	TRAINING	100.18

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

201451	DEVOE, LINDA G	TRAINING	13.22
201452	KNAUF, CARRIE K	TRAINING	32.00
201719	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,409.00
201720	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	8,165.00
202076	DIVERSION SERVICES INC	PROGRAM FUNDS	66,894.38
202077	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,396,630.35

2001 - 2002 CITY-COUNTY HEALTH-LEVY

100351	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	112.50
100352	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	67.50