

## MONDAY, AUGUST 20, 2001 CONTINUED

200093	SITE SERVICES LLC	BUILDINGS & GROUNDS	300.00
200103	MAZZIO'S PIZZA	PURCHASE FOR RESALE	36.00
200107	RIVERLANES BOWLING CTR	RECREATIONAL & ED.	313.00
200121	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	311.88
200122	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	181.76
200129	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	467.00
200134	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	52.25
200140	PINKERTON'S INC	SECURITY SERVICE	857.50
200148	METROCALL	OPERATING SUPPLIES	84.16
200321	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,721.00
200322	BRENNTAG SOUTHWEST INC	OPERATING SUPPLIES	930.00
200436	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	499.38
200477	EASTERN SALES COMPANY	PURCHASE FOR RESALE	804.60
200490	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	362.16
200492	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,251.25
200505	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	298.38
200508	STUART C IRBY CO	OPERATING SUPPLIES	400.00
200566	GREG'S MOWER REPAIR	EQUIP OPER.SUPPLIES	53.99
200593	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,992.00
200599	EVE INCORPORATED	OPERATING SUPPLIES	57.00
200604	AQUASOL CONTROLLERS INC	RECREATIONAL & ED.	596.45
200609	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	176.34
200612	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	40.80
200613	LANCE INC	PURCHASE FOR RESALE	9.36
200657	AGRI NUTRIENTS	AGRICULTURAL SUPPLIE	1,893.61
200917	DOMINO'S PIZZA	PURCHASE FOR RESALE	136.85
201365	GRAYS WHOLESALE TIRE	EQUIP OPER.SUPPLIES	23.85
201376	ALLIED REFRIGERATION	EQUIP OPER.SUPPLIES	305.64

2001 - 2002 PARKING FUND

201633	JONES, KEVIN	OTHER REFUNDS	36.70
201735	TURLEY, JOSH R	OTHER REFUNDS	25.00
201792	WILSON, KEVIN E	OTHER REFUNDS	30.00
201794	WATERS, MARGARET ANNE	OTHER REFUNDS	10.00

2001 - 2002 RESALE PROPERTY FUND

201485	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	130.00
201706	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	105.00
202601	OKLAHOMA BAR ASSOC	TRAINING	150.00

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

119207	MIDWEST TROPHY	PRIOR YEAR EXPENDITU	197.84
200877	METROCALL	RENTALS & LEASES	198.90
201442	U S CELLULAR	COMMUNICATIONS SERV	235.54
201821	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,184.41
202089	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	3,501.00
202092	DEVOE, LINDA G	TRAVEL OUT OF COUNTY	30.59
202094	HOLMES, LEE R	TRAVEL OUT OF COUNTY	11.69
202096	MARTIN, LARRY	TRAVEL OUT OF COUNTY	7.00
202097	MORGAN, ALSTON ARNOLD	TRAVEL OUT OF COUNTY	36.80
202098	BOYLAN, JOE	TRAVEL OUT OF COUNTY	7.65
202099	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	8.55
202100	LEE, DONALD	TRAVEL OUT OF COUNTY	45.74
202104	METROCALL	COMMUNICATIONS SERV	318.01
202188	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,510.75

2001 - 2002 CITY-COUNTY HEALTH-LEVY

106767	CUSTOMCRAFT AWARDS INC	PRIOR YEAR EXPENDITU	295.00
109363	SULLIVAN, CATHLEEN	PRIOR YEAR EMP BENEF	780.00
114580	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	148.54
114580	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	61.14
114580	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	69.88
114580	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	17.44
114581	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	148.54
114581	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	61.14
114581	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	69.88
114581	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	17.44
114834	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
114834	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
114835	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	13.80
115281	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	32.50
115629	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	29.50
115629	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	59.00
115673	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITU	93.00