

Monday, August 27, 2001 - Continued

115655	VOPAK USA INC	PRIOR YEAR EXPEND	1,320.00
117798	TTS LINX CORPORATION	PRIOR YEAR EXPEND	370.60
118338	IBT INC	PRIOR YEAR EXPEND	201.77
118353	DICKSON BROTHERS INC	PRIOR YEAR EXPEND	630.00
119322	FIRECO	PRIOR YEAR EXPEND	90.25
200098	EVE INCORPORATED	OPERATING SUPPLIES	453.38
200103	MAZZIO'S PIZZA	PURCHASE FOR RESALE	18.00
200121	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	55.00
200323	BRAINERD CHEMICAL CO INC	OPERATING SUPPLIES	108.00
200422	DYNA SYSTEMS	EQUIP OPER.SUPPLIES	198.00
200428	GREG'S MOWER REPAIR	EQUIP OPER.SUPPLIES	191.92
200432	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	206.00
200462	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	908.90
200470	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	625.33
200608	STUART C IRBY CO	OPERATING SUPPLIES	300.00
200625	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,421.70
200645	WOODEN SPOON RESTAURANT	OTHER PROFESSIONAL S	950.00
200980	EVE INCORPORATED	OPERATING SUPPLIES	40.68
201217	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	3,598.71
201354	MID-CONTINENT	BUILDINGS & GROUNDS	476.00
201801	M & M LUMBER	BUILDINGS & GROUNDS	237.60
201803	LESLIES POOL SUPPLIES	BUILDINGS & GROUNDS	123.38
201849	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	121.76
202269	EVE INCORPORATED	BUILDINGS & GROUNDS	81.36
202305	HARVEST FINE FOODS	PURCHASE FOR RESALE	13.97
202678	HARRIMAN, VANA	MILEAGE	39.06

2001 - 2002 SPECIAL PROJECTS FUND

202741	BRIDGE CRANE SPECIALISTS	OTHER MACHNRY & EQUI	33,750.00
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2001 - 2002 PARKING FUND

119166	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	306.00
201620	COURY PROPERTIES INC	RENTALS & LEASES	900.00
201621	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,290.00

2001 - 2002 RESALE PROPERTY FUND

103260	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
118550	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	1,002.00
118662	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	58.80
201704	BOWDEN BUSINESS FORMS	FORMS SERVICES	903.00
201705	TULSA UNIVERSITY	TRAINING	120.00
201722	LLOYD RICHARDS	EMPLOYMENT SERVICE	607.50
201723	LLOYD RICHARDS	EMPLOYMENT SERVICE	607.50
202005	METROCALL	COMMUNICATIONS SERV	20.25
202634	U S CELLULAR	COMMUNICATIONS SERV	28.58
202635	U S CELLULAR	COMMUNICATIONS SERV	28.58
202679	HAMILTON, KEITH	TRAINING	67.99

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

114394	NATIONAL SHERIFFS'	PRIOR YEAR EXPEND	50.00
201740	COMPUSA INC	OTHER RENTALS & LEAS	793.12
202468	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	478.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

111068	PHYSICIAN SALES &	PRIOR YEAR EXPEND	295.72
111068	PHYSICIAN SALES &	PRIOR YEAR EXPEND	299.48
111068	PHYSICIAN SALES &	PRIOR YEAR EXPEND	149.72
111068	PHYSICIAN SALES &	PRIOR YEAR EXPEND	54.96
112392	LITTLE FIELD INC	PRIOR YEAR EXPEND	12,501.20
113232	LITTLE FIELD INC	PRIOR YEAR EXPEND	7,437.70
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	132.00
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	1,501.00
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	235.97
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	64.99
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	3.50
115145	DIAGNOSTIC LAB OF	PRIOR YEAR EXPEND	132.50
116127	AVENTIS PASTEUR	PRIOR YEAR EXPEND	281.19
116405	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPEND	10,059.00
116464	SIGNBASE 9	PRIOR YEAR EXPEND	180.00
117062	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPEND	20.00
117062	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPEND	68.50
117099	MONARCH PHARMACEUTICALS	PRIOR YEAR EXPEND	900.72
117945	CHANNING L BETE CO INC	PRIOR YEAR EXPEND	4,189.23
117945	CHANNING L BETE CO INC	PRIOR YEAR EXPEND	253.27