

Monday, October 22, 2001 - Continued

200607	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	110.36
200609	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	337.78
200611	FRITO LAY INC	PURCHASE FOR RESALE	134.40
200612	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	81.60
200613	LANCE INC	PURCHASE FOR RESALE	18.72
200614	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	153.75
200615	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	95.18
200616	SYSCO	PURCHASE FOR RESALE	289.82
201308	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,429.45
201311	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	64.00
201800	A-1 RENTAL & SUPPLY INC	BUILDINGS & GROUNDS	430.00
202291	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,376.83
202747	MAZZIO'S PIZZA	PURCHASE FOR RESALE	36.00
203027	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	403.00
203346	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	76.25
203720	ACTION TREE SERVICE	BUILDINGS & GROUNDS	955.00
204004	VOPAK USA INC	AGRICULTURAL SUPPLIE	1,079.00
204334	YALE UNIFORM RENTAL	CLOTHING & UNIFORM	117.90
204335	RARC INC	BUILDINGS & GROUNDS	950.46
204348	GOLF NETWORK INC, THE	DATA PROCESSING SERV	965.25
204349	LESCO INC	BUILDINGS & GROUNDS	128.00
204530	MEDSAFE	SAFETY MATERIAL	429.60
204598	JSJ INC	OTHER PROFESSIONAL	26,536.20
204602	JSJ II LTD	OTHER PROFESSIONAL	8,943.00
204688	WORDCOM INC	RECREATIONAL & ED.	95.98
204751	TUDOR'S MACHINE SHOP	EQUIP OPER.SUPPLIES	85.00
204885	ACCENT FLOOR CARE	BUILDINGS & GROUNDS	51.90
204912	CITY OF TULSA	WATER SEWER & REFUSE	4.53
204913	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,222.00
205060	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	272.44
205125	HARRIMAN, VANA	MILEAGE	29.09
205246	BGS GREASE TRAP SERVICE	BUILDINGS & GROUNDS	100.00
205384	WITHERS, BOBBI	OTHER REFUNDS	25.00
205456	OKLAHOMA RECREATION &	SUBSCRIPTIONS/MEMBER	245.00
205655	BAKER, TERRY	OTHER REFUNDS	35.00
205751	WETHERILL, GAY ELISE	MILEAGE	49.60

2001 - 2002 SPECIAL PROJECTS FUND

205720	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,533.33
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2001 - 2002 RESALE PROPERTY FUND

203136	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	321.50
203352	DE LA RUE CASH SYSTEMS IN	OFFICE SUPPLIES	15.41
205436	PARKS, TED	OTHER REFUNDS	240.48
205865	SEMLER, J DENNIS	TRAINING	98.51

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

202825	VISA	TRAVEL OUT OF COUNTY	1,206.83
205719	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,600.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

113660	LITTLE FIELD INC	PRIOR YEAR EXPENDIT	3,924.89
118771	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDIT	1,827.00
200035	U S POSTMASTER	COMMUNICATIONS SERV	2,755.31
200038	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,322.95
200177	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
200354	HAYNES, BILLY VAN	OTHER SERVICES	300.00
200355	KERNS, RON	OTHER SERVICES	300.00
200356	PHILLIPS, CLAUDIA J	OTHER SERVICES	300.00
201008	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	90.00
201312	SHEEHAN, JANICE L	TUITION REIMBURSEMEN	146.25
201553	UNITED PARCEL SERVICE	OTHER SERVICES	39.40
201606	U S FILTER CORPORATION	CHEMICAL & LABORATOR	75.00
201643	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	3,030.00
201645	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	8,730.44
202065	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	32.50
202190	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	445.50
202190	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	73.50
202259	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	233.79
202274	HONEYWELL INC	EQUIP SERVICE AGREE	1,644.25
202278	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	186.52
202873	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
202972	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,764.50
202980	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	35.00