

Monday, November 19, 2001 - Continued

200605	FIRECO	SAFETY MATERIAL & SU	247.50
200607	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	124.83
200609	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	41.48
200611	FRITO LAY INC	PURCHASE FOR RESALE	38.28
200612	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	102.00
200651	JERNIGANS HOME & FARM	EQUIP OPER.SUPPLIES/	221.57
202402	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES/	218.75
202443	E Z GO DIV OF TEXTRON	EQUIP OPER.SUPPLIES/	55.69
202857	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	60.10
202929	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	194.70
203114	METRO GRAPHIC SYSTEMS	OPERATING SUPPLIES	203.85
203707	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	110.38
203915	LESCO INC	AGRICULTURAL SUPPLIE	538.00
204029	EVE INCORPORATED	BUILDINGS & GROUNDS	100.68
204030	JERNIGANS HOME & FARM	EQUIP OPER.SUPPLIES/	56.72
204031	VOPAK USA INC	AGRICULTURAL SUPPLIE	975.00
204066	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	250.65
204913	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,026.00
204915	XPEDX TULSA	BUILDINGS & GROUNDS	182.25
204916	XPEDX TULSA	BUILDINGS & GROUNDS	157.80
204917	EVE INCORPORATED	BUILDINGS & GROUNDS	113.40
205059	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
205562	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES/	297.30
205813	U S CELLULAR	BUILDINGS & GROUNDS	315.38
206011	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	12,501.31
206123	XPEDX TULSA	JANITORIAL SUPPLIES	47.40
206124	EVE INCORPORATED	JANITORIAL SUPPLIES	130.94
206206	BSN SPORTS	BUILDINGS & GROUNDS	476.96
206269	B W I INC	AGRICULTURAL SUPPLIE	789.53
206806	CITY OF TULSA	WATER SEWER & REFUSE	7,412.52
206969	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	196.00

2001 - 2002 SPECIAL PROJECTS FUND

207167	BRIDGE CRANE SPECIALISTS	OTHER MACHNRY & EQUI	13,500.00
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2001 - 2002 PARKING FUND

206447	AMERICAN PARKING INC	RENTALS & LEASES	22,615.00
206448	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,300.00
206449	COURY PROPERTIES INC	RENTALS & LEASES	855.00

2001 - 2002 RESALE PROPERTY FUND

111993	SOUTHWESTERN BELL	COMMUNICATIONS SERVI	808.00
112579	HOLIDAY INN SELECT	RENTALS & LEASES	660.00
204448	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
205582	TAYLOE PAPER CO	OFFICE SUPPLIES	1,662.00
207106	HEADSETS DIRECT INC	OPERATING SUPPLIES	61.60
207115	HOLDERS INC	SECURITY SERVICE	60.00
207117	KING, CARMEN M	OTHER REFUNDS	6.18
207124	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	95.00
207134	CITY OF TULSA	BUILDINGS & GROUNDS	1,330.00
207135	RUSSELL II, FRANK E	OTHER REFUNDS	6.00
207143	LLOYD RICHARDS	EMPLOYMENT SERVICE M	698.63
207144	LLOYD RICHARDS	EMPLOYMENT SERVICE M	670.68

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

204392	VISA	TRAVEL OUT OF COUNTY	2,205.36
206097	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	17,564.00
206550	BI INCORPORATED	OTHER RENTALS & LEAS	3,942.00
206551	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	3,504.50
206858	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,403.89
206886	FRANCIS, KEVIN C	TRAINING	697.94
206887	WORLD PUBLISHING COMPANY	TRAINING	274.30
206894	METROCALL	COMMUNICATIONS SERVI	311.75

2001 - 2002 CITY-COUNTY HEALTH-LEVY

200046	OKLAHOMA STATE UNIVERSITY	PROF. & TECH. SERVIC	25,105.60
200068	ONE NET	COMMUNICATIONS SERVI	540.00
200068	ONE NET	COMMUNICATIONS SERVI	195.00
201413	IN HIS IMAGE INC	PROF. & TECH. SERVIC	300.00
201413	IN HIS IMAGE INC	OTHER SERVICES	3,750.00
201682	RASK, PAMELA SUE	TUITION REIMBURSEMEN	146.25
201868	AVENTIS PASTEUR	CHEMICAL & LABORATOR	1,405.95
202234	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,674.39
202832	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	61.15