

Monday, December 17, 2001 - Continued

205549	FIRECO	BUILDINGS & GROUNDS	948.00
205550	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	352.59
205567	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	451.91
205652	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
205653	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	237.00
205654	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	236.69
206011	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	3,493.29
206073	OKLAHOMA TURFGRASS	TRAINING	190.00
206257	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES	235.65
206262	PAR III TURF EQUIPMENT	EQUIP OPER.SUPPLIES	199.58
206269	B W I INC	AGRICULTURAL SUPPL	88.05
206392	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	2,023.50
206532	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	56.88
206673	CHEMCO CHEMICAL CO	BUILDINGS & GROUNDS	159.51
206806	CITY OF TULSA	WATER SEWER & REFUSE	11,732.82
206967	METROCALL	BUILDINGS & GROUNDS	87.73
206968	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	9,907.27
206969	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,368.00
207472	ESTES INCORPORATED	AGRICULTURAL SUPPL	375.70
207480	STAN'S WESTSIDE AUTO	BUILDINGS & GROUNDS	148.65
207483	B W I INC	AGRICULTURAL SUPPL	365.77
207785	NICHOLS RV WORLD	BUILDINGS & GROUNDS	224.25
207976	DOBBINS, JOHNNY	TRAINING	175.56
207978	KEITH, CHARLES D	BUILDINGS & GROUNDS	249.57
207979	MAXVILLE, DARYL R	BUILDINGS & GROUNDS	209.18
208022	STANDINGBEAR, PATRICK S	BUILDINGS & GROUNDS	262.08
208076	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	784.00
208077	DELALOYE, MIKE	TRAINING	17.46
208104	JSJ INC	OTHER PROFESSIONAL	3,840.00
208108	DONAJKOWSKI, DOMINIC J	BUILDINGS & GROUNDS	150.53
208208	WETHERILL, GAY ELISE	MILEAGE	60.34
208210	HARRIMAN, VANA	MILEAGE	7.97
208295	STEWART, DON WARD	TRAINING	254.59
<u>2001 - 2002 SPECIAL PROJECTS FUND</u>			
207750	MOTOROLA INC	OTHER MACHNRY & EQUI	7,014.00
208081	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
208377	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,457.77
208379	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	1,147.01
208672	P & G CONSTRUCTION	REMODELING	8,225.00
<u>2001 - 2002 PARKING FUND</u>			
206450	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	270.00
208059	AMERICAN PARKING INC	RENTALS & LEASES	22,611.00
208060	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,290.00
208064	LEWIS, RITA	OTHER REFUNDS	25.00
<u>2001 - 2002 RESALE PROPERTY FUND</u>			
203138	WEST GROUP PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	321.50
203265	METROCALL	COMMUNICATIONS SERV	20.25
206760	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	2,324.21
207307	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	564.82
207541	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	220.50
207918	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	40.46
207928	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	1,511.84
208066	XEROX CORPORATION	OPERATING SUPPLIES	122.94
208075	DAVIS ENERGY SOURCES INC	OTHER REFUNDS	126.72
208397	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,239.31
<u>2001 - 2002 CRIMINAL JUSTICE AUTHORITY</u>			
207107	TEECO SAFETY INC	OTHER MACHNRY & EQUI	2,260.77
207328	METROCALL	RENTALS & LEASES	247.32
207990	BRITT, JOSEPH E	TRAVEL OUT OF COUNTY	1.30
208351	DIVERSION SERVICES INC	PROGRAM FUNDS	67,680.56
208378	CITY OF TULSA	CONTRACTED SERVICES	26,988.00
<u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u>			
200160	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	1,249.07
201017	TULSA COUNTY TREASURER	REVALUATION OF PROP	63,915.13
203941	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
204396	STUART C IRBY CO	OPERATING SUPPLIES	150.30
204396	STUART C IRBY CO	OPERATING SUPPLIES	539.73
204562	BRYCE INSURANCE CO	INSURANCE AND BONDS	30.00
204894	WASTE MANAGEMENT TULSA	UTILITY SERVICES	46.12