

MONDAY, FEBRUARY 12, 2001 CONTINUED

110513	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	62.60
110533	GENUINE PARTS COMPANY	EQUIP OPER.SUPPLIES/	157.86
110579	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	65.40
110583	PATROL TECHNOLOGY	EQUIP OPER.SUPPLIES/	62.00
110584	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	53.40
110619	CHANDLER MATERIALS CO	OPERATING SUPPLIES	6,912.00
110692	LESTER'S GEAR & TRANS DIV	EQUIP OPER.SUPPLIES/	2,150.00
110711	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	122.65
110774	SOUTHWEST TRAILERS &	EQUIP OPER.SUPPLIES/	88.39
110791	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	2,719.60
110884	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	204.84
111066	FIRST NATIONAL BANK &	MACHINERY & EQUIPMEN	64.48

2000 - 2001 PARK FUND

100627	R & R PRODUCTS INC	EQUIP.OPER.SUPPLIES/	82.30
100630	B W I INC	AGRICULTURAL SUPPLIE	126.45
101101	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	38.15
103381	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	161.50
103382	STUART C IRBY CO	OPERATING SUPPLIES	374.66
105056	OKLAHOMA TURF &	EQUIP OPER.SUPPLIES/	16.35
106816	STUART C IRBY CO	OPERATING SUPPLIES	293.23
107395	GRAINGER W W INC	BUILDINGS & GROUNDS	99.95
107509	STUART C IRBY CO	BUILDINGS & GROUNDS	230.60
108573	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
108864	FLOWERS BAKING CO OF	PURCHASE FOR RESALE	12.81
109100	TRUK QUIP INC	BUILDINGS & GROUNDS	3,627.00
109223	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES/	106.28
109225	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	239.74
109231	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	749.70
109255	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	20.00
109334	PRESTIGE FLAG	BUILDINGS & GROUNDS	999.90
109334	PRESTIGE FLAG	BUILDINGS & GROUNDS	643.90
109384	HUNZICKER BROTHERS	BUILDINGS & GROUNDS	192.95
109651	BURKHARTS OFFICE SUPPLY	BUILDINGS & GROUNDS	299.00
109782	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	2,519.73
109929	XPEDX TULSA	JANITORIAL SUPPLIES	58.85
110172	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	63.82
110174	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,014.00
110176	SAFETY KLEEN CORPORATION	EQUIP OPER.SUPPLIES/	86.05
110409	GUARANTY EXTERMINATING CO	EQUIP OPER.SUPPLIES/	333.00
110654	MIDWAY RADIATOR REPAIR	EQUIP OPER.SUPPLIES/	65.00
110764	CITY OF TULSA	WATER SEWER & REFUSE	3,169.79

2000 - 2001 SPECIAL PROJECTS FUND

111272	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	4,520.16
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2000 - 2001 CRIMINAL JUSTICE AUTHORIT

101668	BI INCORPORATED	OTHER RENTALS & LEAS	93.50
103067	BI INCORPORATED	OTHER RENTALS & LEAS	391.00
108929	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES/	9.37
110391	VISA	TRAVEL OUT OF COUNTY	999.97
110813	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	600.00
111400	DIVERSION SERVICES INC	CONTRACTED SERVICES	45,805.92
111401	CORRECTIONS CORPORATION O	CONTRACTED SERVICES	1,305,053.80

2000 - 2001 CITY-COUNTY HEALTH-LEVY

101234	HUTCHERSON FAMILY YMCA	OUTGOING TRANSFERS	3,164.44
102840	HUTCHERSON FAMILY YMCA	OUTGOING TRANSFERS	1,476.94
102842	OSU-TULSA	OUTGOING TRANSFERS	12,481.21
103272	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,142.00
103703	U S FILTER CORPORATION	CHEMICAL & LABORATOR	107.50
104356	HUTCHERSON FAMILY YMCA	OUTGOING TRANSFERS	798.18
105978	HUTCHERSON FAMILY YMCA	OUTGOING TRANSFERS	1,171.66
106185	UNIVERSITY OF OKLA-TULSA	PROF. & TECH. SERVIC	800.00
106185	UNIVERSITY OF OKLA-TULSA	PROF. & TECH. SERVIC	1,250.00
107083	RASK, PAMELA SUE	TUITION REIMBURSEMEN	136.13
107995	HENRY SCHEIN INC	OPERATING SUPPLIES	269.57
108006	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,939.12
109116	U S FILTER CORPORATION	CHEMICAL & LABORATOR	85.00
109760	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATOR	192.00
109760	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATOR	192.00
109760	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	96.00
110435	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENS	66.00
110436	INDUSTRIAL MAINTENANCE	OFFICE SUPPLIES	22.34
110436	INDUSTRIAL MAINTENANCE	OFFICE SUPPLIES	132.48
110470	SKC COMMUNICATION	COMMUNICATIONS SERVI	394.05
110854	RENAISSANCE NASHVILLE	TRAVEL OUT OF COUNTY	163.08