

Monday, February 11, 2002 - Continued

202432	GLASS DOCTOR TULSA	EQUIP OPER.SUPPLIES	247.50
202830	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	162.50
204379	TRUE TURF	AGRICULTURAL SUPPL	359.62
204405	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	36.90
204739	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	69.60
205516	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	181.50
205524	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	318.70
205657	SAFETY KLEEN CORPORATION	EQUIP OPER.SUPPLIES	146.12
206259	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES	123.19
207363	CROW BURLINGAME CO	BUILDINGS & GROUNDS	150.28
208348	JUSTICE GOLF CAR CO INC	OTHER MACHNRY & EQUIP	500.00
208544	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	126.16
208725	PINKERTON'S INC	BUILDINGS & GROUNDS	288.00
208878	WASTE MANAGEMENT TULSA	BUILDINGS & GROUNDS	512.16
208971	WASTE MANAGEMENT TULSA	UTILITY SERVICES	890.00
209160	CITY OF TULSA	WATER SEWER & REFUSE	1,995.59
209701	VOPAK USA INC	BUILDINGS & GROUNDS	162.50
209709	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	6,196.22
209716	WYLIE SPRAYERS OF OKLA	EQUIP OPER.SUPPLIES	1,065.55
210796	SOUTHWEST PARK/RECREATION	SUBSCRIPTIONS/MEMBER	110.00
210854	OKLAHOMA GOLF COURSE	BUILDINGS & GROUNDS	200.00
210854	OKLAHOMA GOLF COURSE	BUILDINGS & GROUNDS	100.00
<u>2001 - 2002 RESALE PROPERTY FUND</u>			
203144	WEST GROUP	SUBSCRIPTIONS/MEMBER	210.00
203267	METROCALL	COMMUNICATIONS SERV	20.25
209319	BARNES & NOBLE INC	OPERATING SUPPLIES	60.00
210330	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	75.00
210558	XPEDX TULSA	OFFICE SUPPLIES	394.00
210706	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,388.66
210708	JOHNSON, MARVEL	OTHER REFUNDS	41.35
210710	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	75.00
210935	WALL STREET JOURNAL	SUBSCRIPTIONS/MEMBER	598.00
210940	HYER JR, ROBERT E	TRAINING	67.27
210941	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,388.66
<u>2001 - 2002 CRIMINAL JUSTICE AUTHORITY</u>			
207670	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,153.00
208731	U S CELLULAR	RENTALS & LEASES	657.54
208910	VISA	TRAVEL OUT OF COUNTY	802.22
209989	METROCALL	RENTALS & LEASES	198.90
210067	SIERRA WIRELESS DATA INC	OPERATING SUPPLIES	524.00
210703	U S CELLULAR	COMMUNICATIONS SERV	239.93
210704	BI INCORPORATED	OTHER RENTALS & LEASE	7,077.50
210705	MAINSTAY SYSTEMS INC	OTHER RENTALS & LEASE	300.00
210712	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	49.00
210773	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	545.27
210930	CORRECTIONS CORPORATION	MISCELLANEOUS CHARGE	8,330.90
020211	SHERIFF	PAYROLL	790.43
020211	BANK ONE, IRS	FICA	98.01
020211	BANK ONE, IRS	HIFICA	22.92
020211	BANK OF OKLA.	STATE W/H	5.00
<u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u>			
204296	TOWNSEND MARKETING INC	OPERATING SUPPLIES	3,990.00
204399	STUART C IRBY CO	OPERATING SUPPLIES	18.69
204399	STUART C IRBY CO	OPERATING SUPPLIES	15.30
205736	U S POSTMASTER	COMMUNICATIONS SERV	1,724.93
207721	UNITED PARCEL SERVICE	OTHER SERVICES	66.67
208650	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	2,208.50
208655	IOS CAPITAL	EQUIP LEASE-PURCHASE	762.90
208806	METROCALL	COMMUNICATIONS SERV	552.32
208818	VOICE & DATA SOLUTIONS	OTHER SERVICES	87.00
208983	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	40.79
208983	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	122.37
209039	SCHOLASTIC INC	SUBSCRIPTIONS/MEMBER	146.29
209042	WASTE MANAGEMENT TULSA	UTILITY SERVICES	56.00
209042	WASTE MANAGEMENT TULSA	UTILITY SERVICES	52.00
209042	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
209042	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
209089	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
209141	KLINE MD, KRISTINA M	PROF. & TECH. SERV	500.00
209293	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
209298	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	129.69