

MONDAY, APRIL 23, 2001 CONTINUED

114306	GRAINGER W W INC	BUILDINGS & GROUNDS	72.00
114315	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	10.90
114328	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	65.00
114335	SPORTS WORLD INC	OPERATING SUPPLIES	82.95
114338	ALLIED REFRIGERATION	MOTOR VEHICLES-MAINT	131.42
114339	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	165.60
114346	CITY OF LAWRENCE	TRAINING	1,500.00
114405	TUCKER JANITORIAL SUPPLY	ELECTION SUPPLIES	47.60
114456	LASERWORKS INC	OPERATING SUPPLIES	2,790.00
114469	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	574.31
114480	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	144.00
114500	ALBIN, TIM	OPERATING SUPPLIES	39.00
114504	ALBIN, TIM	OPERATING SUPPLIES	53.46
114508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
114508	XEROX CORPORATION	MISCELLANEOUS SUPPLI	751.20
114509	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
114509	XEROX CORPORATION	MISCELLANEOUS SUPPLI	190.33
114519	AVTEX INC	EQUIP OPER.SUPPLIES/	481.50
114533	BIXBY TELEPHONE CO	UTILITY SERVICES	375.92
114652	IBM CORPORATION	RENTALS & LEASES	4,433.00
114661	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
114666	VICKERS, SCOTT T	TRAINING	241.00
114675	PALMER BINDING SYSTEMS	FILMING & MICROFILMI	120.00
114681	FIZZ-O INC	MISCELLANEOUS SUPPLI	27.00
114707	THOMAS, WILLIAM D	TRAINING	6.75
114708	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
114709	JAYCOR TACTICAL SYSTEMS	TRAINING	450.00
114710	NEW HORIZONS COMPUTER	TRAINING	200.00
114711	WOMEN IN COMMUNICATIONS	TRAINING	60.00
114713	ALBIN, TIM	OPERATING SUPPLIES	43.00
114776	HONEYWELL INC	EQUIPMENT REPAIR & M	70.00
114778	OKLAHOMA BAR ASSOC	TRAINING	125.00
114779	KTG LABOR CONSULTANTS	TRAINING	145.00
114837	U S POSTMASTER	POSTAGE	20,000.00
114850	BRINKS INC	ARMORED CAR SERVICE	152.50
114915	BIXBY TELEPHONE CO	EQUIP OPER.SUPPLIES/	48.57

2000 - 2001 VISUAL INSPECTION FUND

113540	HOB INC	SOFTWARE LEASES	1,250.00
113830	WORDCOM INC	PROF. & TECH. SERVIC	22,604.12
114911	MARSHALL & SWIFT	PROF. & TECH. SERVIC	14,580.00

2000 - 2001 WORKERS COMPENSATION FUND

114554	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	136.30
114559	WALGREEN CO	WORKERS COMP MEDICAL	130.39
114560	WALGREEN CO	WORKERS COMP MEDICAL	331.86

2000 - 2001 JUVENILE CASH FUND

111323	RAHILLY, JEFF	TRAVEL OUT OF COUNTY	181.73
112792	FLOWERS BAKING CO OF	FOOD	21.74
114175	WORLD PUBLISHING COMPANY	OTHER SERVICES	109.02
114506	DEATHERAGE COMPANIES	OTHER SERVICES	69.00
114601	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	278.20

2000 - 2001 HIGHWAY T-CASH FUND

112881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,912.49
113095	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	956.90
113367	CITY OF TULSA	UTILITY SERVICES	24.49
113368	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	829.45
113884	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUI	274.00
114826	BECCO CONTRACTORS INC	OTHER PAVING MATERIA	13,752.47

2000 - 2001 SALES TAX FUND

114980	TULSA COUNTY PUBLIC	PROGRAM FUNDS	160,890.65
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2000 - 2001 PARK FUND

100661	UAP SOUTHWEST	BUILDINGS & GROUNDS	331.00
103326	SYSCO	PURCHASE FOR RESALE	90.88
104117	SYSCO	PURCHASE FOR RESALE	168.94
107527	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	683.13
108776	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	253.52
109335	GREG'S MOWER REPAIR	EQUIP OPER.SUPPLIES/	186.60
110169	JERRYS TRASH SERVICE	OPERATING SUPPLIES	25.00
110374	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	395.17
110663	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	65.00
111653	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	161.42
112411	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	200.00