

Monday, March 25, 2002 - Continued

205954	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	204.00
206536	SYSCO	PURCHASE FOR RESALE	895.93
207481	LESCO INC	AGRICULTURAL SUPPL	25.00
208551	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	302.99
208947	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	248.50
209738	PRESSURE SYSTEMS INC	BUILDINGS & GROUNDS	150.00
209864	STUART C IRBY CO	BUILDINGS & GROUNDS	200.00
210086	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	35.90
210105	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	245.74
210163	ESTES INCORPORATED	BUILDINGS & GROUNDS	152.10
210475	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	196.82
210673	SMALLEY EQUIPMENT COMPANY	RESTAURANT SUPPLIES	124.64
210966	TRACY PORTER LLC	BUILDINGS & GROUNDS	825.00
211124	HECKENKEMPER GOLF COURSE	ARCHITECTURAL SERV	13,750.00
211367	CORE OFFICE FURNITURE	BUILDINGS & GROUNDS	2,685.00
211565	RARC INC	BUILDINGS & GROUNDS	950.46
211619	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	34.62
211870	SANDERS NURSERY INC	BUILDINGS & GROUNDS	364.00
211935	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	497.19
212118	LESCO INC	AGRICULTURAL SUPPL	987.50
212347	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,005.00
212350	VERMEER OF OKLAHOMA	EQUIP OPER. SUPPLIES	181.06
212420	LEKTRON INDUSTRIAL SUPPLY	BUILDINGS & GROUNDS	792.00
212849	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	345.28
212927	AMERICAN CAMPING ASSOC	SUBSCRIPTIONS/MEMBER	572.00
212928	OKLAHOMA USSSA	TRAINING	402.00
212993	FRITZ BAILY INC	ARCHITECTURAL SERV	1,260.00
213193	OKLAHOMA GOLF ASSOCIATION	BUILDINGS & GROUNDS	100.00
213193	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	50.00
213194	PROFESSIONAL TURF	BUILDINGS & GROUNDS	150.00
213195	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
213195	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00

2001 - 2002 PARKING FUND

212740	DAVIS, ERIN	OTHER REFUNDS	25.00
212741	CHAPMAN, BEN	OTHER REFUNDS	25.00
212742	LLEWELLYN, BRONWEN	OTHER REFUNDS	36.70
212743	LEATHERWOOD, SHERRI	OTHER REFUNDS	36.70

2001 - 2002 RESALE PROPERTY FUND

212177	TEACO INC	DATA PROCESSING SOFT	82.00
212277	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	5.93
212409	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	5.09
212973	LLOYD RICHARDS	EMPLOYMENT SERVICE	653.25
213369	U S CELLULAR	TELEPHONE SERVICE	28.58
213372	U S CELLULAR	TELEPHONE SERVICE	28.58
213381	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	577.90
213382	IACREOT	TRAINING	325.00
213384	OKLAHOMA BAR ASSOC	TRAINING	125.00

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

211685	ENDISCO SUPPLY CO	OTHER MACHNRY & EQUIP	1,550.00
212560	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	24,032.36
212690	HOLMES, LEE R	TRAVEL OUT OF COUNTY	18.25
212691	FUGATE, KEN	TRAVEL OUT OF COUNTY	9.06
213046	SKON, PAMELA	TRAVEL OUT OF COUNTY	145.00
213077	STOREY WRECKER SERVICE	OPERATING SUPPLIES	55.00
213147	CITY OF TULSA	CONTRACTED SERVICES	26,988.00
213209	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
213229	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,030.00
213232	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,458.27
213269	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	135.00
213273	BI INCORPORATED	OTHER RENTALS & LEAS	6,428.75
213564	INACOM	DATA PROCESSING EQUIP	3,216.76

2001 - 2002 CITY-COUNTY HEALTH-LEVY

201015	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	75.00
201644	ADVANTAGE GRAPHICS INC	OPERATING SUPPLIES	86.35
204388	GRAINGER W W INC	OPERATING SUPPLIES	280.10
204388	GRAINGER W W INC	OPERATING SUPPLIES	47.89
206168	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	36,546.00
206477	FIRECO	OTHER SERVICES	316.50
207578	ACE SOUND INC	OTHER MACHNRY & EQUIP	2,321.00
208561	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,947.07