

MONDAY, JUNE 4, 2001 CONTINUED

115112	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	443.00
115121	UNITED STATES CELLULAR	OPERATING SUPPLIES	347.13
115124	DETEK SYSTEMS INC	BUILDINGS & GROUNDS	312.00
115298	CITY OF TULSA	WATER SEWER & REFUSE	2,724.47
115331	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	85.00
115339	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	555.75
115366	LANCE INC	PURCHASE FOR RESALE	36.48
115369	EASTERN SALES COMPANY	PURCHASE FOR RESALE	208.60
115371	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	742.85
115648	U S FOODSERVICE INC	PURCHASE FOR RESALE	221.30
115651	LANCE INC	PURCHASE FOR RESALE	28.08
115652	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	71.60
115866	AUTOMATIC ENGINEERING	BUILDINGS & GROUNDS	703.60
116237	WETHERILL, CELIA E	TRAINING	300.00
116241	WETHERILL, GAY ELISE	TRAINING	100.00
116243	HARRIMAN, VANA	SUBSCRIPTIONS/MEMBER	100.00
116246	ECOH DISTRIBUTING INC	BUILDINGS & GROUNDS	297.70
116247	WETHERILL, GAY ELISE	MILEAGE	36.91
116355	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	50.10
116359	ALLIED REFRIGERATION	EQUIP OPER.SUPPLIES/	940.38
116518	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	990.90
116519	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,787.40
116572	HUMPHRIES, BARDON	OTHER REFUNDS	35.00
116772	DIXON, PATRICIA J	MILEAGE	22.43

2000 - 2001 RESALE PROPERTY FUND

116487	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	196.34
116754	SNOKE, RAY	OTHER REFUNDS	10.35
116808	HYER JR, ROBERT E	TRAINING	354.50
116810	HYER JR, ROBERT E	TRAINING	447.84
116811	BAYS NATIONAL SECURITY	SECURITY SERVICE	31.71
117167	BUEHLER, MICHELLE	TRAINING	89.36
117168	COBLE, PATRICIA A	TRAINING	187.75
117172	LLOYD RICHARDS	EMPLOYMENT SERVICE M	858.60

2000 - 2001 CRIMINAL JUSTICE AUTHORITY

114304	C CRANE COMPANY	OPERATING SUPPLIES	223.75
115006	VISA	TRAVEL OUT OF COUNTY	1,502.29
117309	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	10,001.63

2000 - 2001 CITY-COUNTY HEALTH-LEVY

105727	PHYSICIAN SALES &	OPERATING SUPPLIES	15.00
106628	PHYSICIAN SALES &	OPERATING SUPPLIES	95.33
107902	YALE UNIFORM RENTAL	OTHER SERVICES	142.73
107902	YALE UNIFORM RENTAL	OTHER SERVICES	170.19
107902	YALE UNIFORM RENTAL	OTHER SERVICES	252.67
108003	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	3,885.00
108005	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	65.00
108035	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,593.64
110419	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	25.00
110701	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	390.00
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	36.75
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	5.50
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	25.10
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	310.20
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	16.50
111642	UNITED LINEN & UNIFORM	OTHER SERVICES	3.30
112157	MONARCH PHARMACEUTICALS	CHEMICAL & LABORATOR	230.70
112165	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	600.00
112165	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
112892	GENERAL DISTRIBUTORS INC	OPERATING SUPPLIES	71.20
113109	AMERICAN TAXI INC	OTHER SERVICES	1,422.60
113126	QUINN, KIM ANN	PROF. & TECH. SERVIC	600.00
113130	OKLAHOMA UNIVERSITY	RENTALS & LEASES	1,000.00
113157	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	405.00
113161	MORTON COMPREHENSIVE	PROF. & TECH. SERVIC	300.00
113162	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	8,761.12
113165	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,794.55
113310	UNITED PARCEL SERVICE	OTHER SERVICES	12.06
113574	IN HIS IMAGE INC	PROF. & TECH. SERVIC	450.00
113574	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
113575	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	370.24
113575	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	115.70
113575	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	231.40
113575	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	92.55
113575	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	115.70
113643	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	654.10