

Monday, March 3, 2003 - Continued

312287	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
312287	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
312290	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	30.00
312290	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	30.00

2002 - 2003 RESALE PROPERTY FUND

311296	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	1,425.00
311297	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
311334	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	18.36
311732	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,415.13
311801	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	298.00
311928	LLOYD RICHARDS	EMPLOYMENT SERVICE	784.69
311968	SECOND MILLENNIUM LLC	OTHER REFUNDS	57.89
311969	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	9.46
311976	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	138.48
311980	CITY MAP SERVICE INC	MAPS & MAP SERVICE	167.50
312225	SECOND MILLENNIUM LLC	OTHER REFUNDS	25.62
312226	COX COMMUNICATIONS	COMMUNICATIONS SERV	49.95
312305	AMERICAN BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	129.90
312368	GREER, SUZANNE	TRAINING	229.91
312369	SEMLER, J DENNIS	TRAINING	631.38

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

310169	U S CELLULAR	RENTALS & LEASES	321.86
310493	MICROAGE	DATA PROCESSING EQUIP	81.00
310812	CORPORATE EXPRESS	OPERATING SUPPLIES	384.45
311821	METROCALL	COMMUNICATIONS SERV	174.72
311824	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
311956	BI INCORPORATED	MONITORS	6,041.25
311957	PRO TECH MONITORING INC	MONITORS	9,947.25
312168	ENDEX INC OF TULSA	ELECTRICAL SERVICE	2,644.08
312169	CITY OF TULSA	UTILITY SERVICES	17,023.60
312171	DIAGNOSTIC IMAGING ASSOC	MEDICAL SERVICES	88.00
312172	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	1,375.40

2002 - 2003 CITY-COUNTY HEALTH-LEVY

304512	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	1,440.00
305208	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	383.78
305208	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	124.73
305208	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	239.87
305208	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	95.95
305208	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	115.13
305345	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,481.27
305569	PRACTICAL PARENT	OPERATING SUPPLIES	119.00
305963	COX RADIO INC TULSA	PROF. & TECH. SERVICE	17,845.00
306747	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,853.64
307301	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,320.00
307737	SEARS	OPERATING SUPPLIES	89.99
308412	VWR SCIENTIFIC PRODUCTS	CHEMICAL & LABORATORY	546.95
309297	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
309297	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	42.79
309479	GRAINGER W W INC	OPERATING SUPPLIES	134.68
309479	GRAINGER W W INC	OPERATING SUPPLIES	49.34
309521	ENGINEERED RECOVERY	OTHER SERVICES	48.30
309528	SEARS	OPERATING SUPPLIES	263.89
309585	ENGINEERED RECOVERY	OTHER SERVICES	6.90
309585	ENGINEERED RECOVERY	OTHER SERVICES	6.90
309585	ENGINEERED RECOVERY	OTHER SERVICES	13.80
309585	ENGINEERED RECOVERY	OTHER SERVICES	13.80
309985	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
309985	MIDWEST PEST CONTROL	OTHER SERVICES	20.00
309985	MIDWEST PEST CONTROL	OTHER SERVICES	30.00
310520	UNITED PARCEL SERVICE	OTHER SERVICES	43.98
310640	SEARS	OTHER MACHNRY & EQUIP	504.88
310644	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	987.26
310658	EVER-READY THERMOMETER CO	OPERATING SUPPLIES	46.98
310662	AVENTIS PASTEUR	OPERATING SUPPLIES	1,181.44
310838	DIXON-SHANE LLC	CHEMICAL & LABORATORY	1,369.20
310935	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	51.10
310984	STUART C IRBY COMPANY	OPERATING SUPPLIES	84.26
310984	STUART C IRBY COMPANY	OPERATING SUPPLIES	70.31
311032	CONSUMER LOGIC INC	PROF. & TECH. SERVICE	3,350.00
311045	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	3.00
311115	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVICE	16,216.00