

MONDAY, JUNE 18, 2001 CONTINUED

115296	JENCO WHOLESALE NURSERIES	BUILDINGS & GROUNDS	1,108.80
115368	EASTERN SALES COMPANY	PURCHASE FOR RESALE	447.00
115369	EASTERN SALES COMPANY	PURCHASE FOR RESALE	59.60
116047	BRAINERD CHEMICAL CO INC	BUILDINGS & GROUNDS	589.50
116050	COUNTERTOP SOLUTIONS INC	BUILDINGS & GROUNDS	265.00
116292	DOMINO'S PIZZA	PURCHASE FOR RESALE	119.00
116296	GOLF NETWORK INC, THE	DATA PROCESSING SERV	1,174.75
116507	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	12.72
116510	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	155.35
116513	LANCE INC	PURCHASE FOR RESALE	71.91
116514	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	185.20
116515	SYSCO	PURCHASE FOR RESALE	263.17
116516	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	130.04
116520	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	298.00
116521	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	372.50
116524	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	37.50
116536	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	27.95
116537	SYSCO	PURCHASE FOR RESALE	793.31
116575	UNITED REFRIGERATION INC	OTHER MACHNRY & EQUI	3,003.88
116575	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	149.00
116985	BUDS FAMILY FOODS	PURCHASE FOR RESALE	5.86
117003	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,077.20
117007	LANCE INC	PURCHASE FOR RESALE	103.02
117009	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,225.75
117326	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	7,918.00
117330	EVE INCORPORATED	BUILDINGS & GROUNDS	82.23
117340	TULSA DRILLERS	OTHER REFUNDS	209.00
117376	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	2,811.00
117377	ANCHOR STONE COMPANY	OPERATING SUPPLIES	204.69
117384	DRI-DEK CORPORATION	BUILDINGS & GROUNDS	884.98
117641	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	210.04
 <u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
118444	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	64,273.00
 <u>2000 - 2001 PARKING FUND</u>			
117208	AMERICAN PARKING INC	RENTALS & LEASES	21,590.00
117211	COURY PROPERTIES INC	RENTALS & LEASES	900.00
117213	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,080.00
117214	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	270.00
117452	CLARK, SHANNON T	OTHER REFUNDS	25.00
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
111606	BRINKS INC	ARMORED CAR SERVICE	385.00
113953	METROCALL	COMMUNICATIONS SERVI	20.25
114845	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	64.48
115277	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	18.15
115500	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	1,355.83
117423	ZIEGLER D E ART/CRAFT	OTHER SERVICES	130.00
117618	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,215.00
117931	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,215.00
117938	CITY MAP SERVICE INC	MAPS & MAP SERVICE	359.25
117985	ADVANCED FILING SYSTEMS	EQUIP SERVICE AGREEM	529.00
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORITY</u>			
114291	CORPORATE EXPRESS	OPERATING SUPPLIES	148.66
114925	AARON RENTS INC	FURNITURE & FIXTURES	755.77
116307	METROCALL	RENTALS & LEASES	175.50
117565	INTL ASSOCIATION OF COURT	SUBSCRIPTIONS/MEMBER	25.00
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
103033	BLOOMS INTERIOR PLANTS	OTHER SERVICES	83.00
104222	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,356.95
107868	BURKHART DENTAL SUPPLY	OTHER SERVICES	1,386.83
109667	METROCALL	COMMUNICATIONS SERVI	454.43
109986	AMERICAN MEDICAL DISPOSAL	OTHER SERVICES	8.50
109986	AMERICAN MEDICAL DISPOSAL	OTHER SERVICES	8.50
109986	AMERICAN MEDICAL DISPOSAL	OTHER SERVICES	8.50
109987	AMERICAN MEDICAL DISPOSAL	OTHER SERVICES	8.50
110848	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	11,423.37
110850	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	12,461.74
111705	PHYSICIAN SALES &	CHEMICAL & LABORATOR	698.22
111705	PHYSICIAN SALES &	CHEMICAL & LABORATOR	698.22
111705	PHYSICIAN SALES &	OPERATING SUPPLIES	40.30
111705	PHYSICIAN SALES &	OPERATING SUPPLIES	59.28
111790	U S POSTMASTER	COMMUNICATIONS SERVI	3,694.86
113160	PLANNED PARENTHOOD OF	PROF. & TECH. SERVIC	1,675.00