

Monday, June 10, 2002 - Continued

<u>2001 - 2002 SPECIAL PROJECTS FUND</u>			
217646	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,929.00
217647	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,852.00
<u>2001 - 2002 PARKING FUND</u>			
217704	WILLIAMS, KERRI A	OTHER REFUNDS	25.00
<u>2001 - 2002 RESALE PROPERTY FUND</u>			
203143	WEST GROUP	SUBSCRIPTIONS/MEMBER	210.00
203557	XEROX CORPORATION	RENTALS & LEASES	120.34
217377	LLOYD RICHARDS	EMPLOYMENT SERVICE	2,111.22
217637	NACRC	TRAINING	65.00
<u>2001 - 2002 CRIMINAL JUSTICE AUTHORIT</u>			
214943	VISA	TRAVEL OUT OF COUNTY	1,327.62
216194	METROCALL	COMMUNICATIONS SERV	106.07
217145	EAGLE GEAR	OPERATING SUPPLIES	585.80
217384	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	105.00
217385	U S CELLULAR	COMMUNICATIONS SERV	539.27
217386	VIDEO REVOLUTION INC	OPERATING SUPPLIES	183.12
217387	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
217543	BI INCORPORATED	OTHER RENTALS & LEAS	8,090.75
217544	PRO TECH MONITORING INC	MONITORS	21,942.75
217649	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,512.27
<u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u>			
210385	ORR, CHANTEAU	TUITION REIMBURSEMENT	621.00
210702	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	708.75
212194	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,739.95
212446	COHLMIA INC	OTHER SERVICES	136.75
213228	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	3,350.90
213286	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	2,501.51
213557	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	249.24
213723	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	200.22
213887	GLAXOSMITHKLINE	CHEMICAL & LABORATORY	3,823.00
214374	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
214876	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	56.00
214876	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	52.00
214876	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	38.00
214876	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	78.00
215494	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	190.96
216004	NGUYEN, LINH	TUITION REIMBURSEMENT	664.50
216010	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
216011	VOICE & DATA SOLUTIONS	OTHER SERVICES	84.00
216095	SIMS, KATHY	MILEAGE	132.86
216339	CLEAR CHANNEL RADIO SALES	PROF. & TECH. SERVICE	3,564.00
216377	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	31,817.00
216404	WORLDCOM	COMMUNICATIONS SERV	2,754.81
216414	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	319.78
216433	HPI INTERNATIONAL INC	OPERATING SUPPLIES	97.00
216496	THERMO BIOSTAR INC	CHEMICAL & LABORATORY	1,126.25
216620	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	56.72
216662	OEI	OPERATING SUPPLIES	184.26
216680	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,754.64
216687	HACH COMPANY	CHEMICAL & LABORATORY	110.00
216695	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	480.00
216734	BEYOND TECHNOLOGY	OPERATING SUPPLIES	232.04
216778	SMILE MAKERS INC	OPERATING SUPPLIES	646.95
216953	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	16,458.00
216969	UNITED REFRIGERATION INC	OPERATING SUPPLIES	156.00
217016	CONSTRUCTIVE PLAYTHINGS	OPERATING SUPPLIES	100.85
217063	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
217210	BEARD, DELINDA	MILEAGE	189.44
217229	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	110.63
217229	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	165.09
217229	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	98.11
217229	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	444.08
217229	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	5.87
217229	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	3,279.49
217232	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	31.20
217232	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	791.08
217232	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	278.03
217232	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	61.24