

Monday, May 12, 2003 - Continued

315347	TULSA MONUMENT COMPANY	BUILDINGS & GROUNDS	379.00
315425	SAN-O-LET SERV INC /NATL	BUILDINGS & GROUNDS	150.00
315445	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	93.53
315497	LANCE INC	PURCHASE FOR RESALE	340.27
315674	PENNINGTON, ALICIA	BUILDINGS & GROUNDS	25.00
315675	SOUTHARD, ROBIN	BUILDINGS & GROUNDS	25.00

2002 - 2003 PARKING FUND

315693	AMERICAN PARKING INC	RENTALS & LEASES	21,445.00
315694	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,550.00
315768	201 LIMITED PARTNERSHIP	RENTALS & LEASES	765.00

2002 - 2003 RESALE PROPERTY FUND

303812	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
311291	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	37.98
311291	BURKHART'S OFFICE PLUS	OTHER SERVICES	30.00
311827	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
311983	CORPORATE EXPRESS	OPERATING SUPPLIES	152.46
312858	QUANTUM FORMS CORP	FORMS SERVICES	408.24
313511	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	20.16
314233	WEST GROUP	SUBSCRIPTIONS/MEMBER	108.00
314406	METROCALL	COMMUNICATIONS SERVI	16.75
315369	WEST GROUP	SUBSCRIPTIONS/MEMBER	120.00
315370	CORPORATE EXPRESS	OPERATING SUPPLIES	110.00
315833	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,814.20
315834	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERVIC	146.29
315915	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	120.00
315944	SEMLER, J DENNIS	TRAINING	131.25
316035	PARKS, TED	OTHER REFUNDS	15.74
316041	WEST GROUP	SUBSCRIPTIONS/MEMBER	180.00
316175	MONEY MAGAZINE	SUBSCRIPTIONS/MEMBER	9.95
316188	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	86.40

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

218158	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITU	1,551.00
218159	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITU	291.00
311800	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	20.10
313664	VISA	TRAVEL OUT OF COUNTY	1,496.25
315182	VISA	TRAVEL OUT OF COUNTY	1,459.47
315191	MICROAGE	DATA PROCESSING SOFT	94.00
315192	JONES, DIANE	TRAVEL OUT OF COUNTY	951.48
315737	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	25.22
315738	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	16.99
315739	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	94.74
315933	COHLMIA, MARK	TRAVEL OUT OF COUNTY	2.40
315934	POUNDS, BRYAN	TRAVEL OUT OF COUNTY	10.95
315935	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	9.87
316015	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	1,479.70

2002 - 2003 CITY-COUNTY HEALTH-LEVY

305089	TULSA COUNTY SHERIFF	PROF. & TECH. SERVIC	375.24
305090	TULSA COUNTY SHERIFF	PROF. & TECH. SERVIC	2,658.68
306887	ACCENT MOVING & STORAGE	OTHER SERVICES	683.75
309516	BANK OF OKLAHOMA NA	PROF. & TECH. SERVIC	747.50
310041	SOUTHWESTERN BELL	COMMUNICATIONS SERVI	68.00
310975	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	121.24
311299	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
311852	PRYOR FRED SEMINARS	TRAINING	99.00
312227	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENS	66.00
312399	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	105.00
312888	BLACK R K INC	OFFICE EQUIPMENT	1,592.00
312888	BLACK R K INC	OPERATING SUPPLIES	170.80
313361	SOUTHWESTERN BELL	TRAINING	170.00
313483	BURGHARDT AMATEUR CENTER	OTHER MACHNRY & EQUI	1,814.70
313779	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	1,710.00
313828	FREDERICK SOMMERS &	OTHER MACHNRY & EQUI	2,735.00
313887	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
313937	ONE NET	COMMUNICATIONS SERVI	2,400.00
314089	STUART C IRBY COMPANY	OPERATING SUPPLIES	672.98
314158	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	25.99
314158	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	106.76
314209	ODYSSEY INDUSTRIES INC	OPERATING SUPPLIES	32.81
314259	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	261.96
314259	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	261.58