

Monday, September 24, 2001 - Continued

2001 - 2002 RESALE PROPERTY FUND

203976	LLOYD RICHARDS	OTHER SERVICES	611.55
--------	----------------	----------------	--------

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

203424	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	12,043.00
203724	NATL ASSOCIATION PRETRIAL	TRAINING	365.00
203987	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,443.79
204510	DIVERSION SERVICES INC	PROGRAM FUNDS	72,433.29

2001 - 2002 CITY-COUNTY HEALTH-LEVY

112151	PENDERGRAPH INC	PRIOR YEAR EXPENDITU	1,221.00
115870	POSITIVE PROMOTIONS	PRIOR YEAR EXPENDITU	4,522.63
115870	POSITIVE PROMOTIONS	PRIOR YEAR EXPENDITU	6,445.33
116290	FORD AUDIO-VIDEO SYSTEMS	PRIOR YEAR EXPENDITU	225.00
117101	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	7.84
117101	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	138.56
117362	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	41.54
117362	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	25.85
117362	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	131.99
117362	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	30.47
117363	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	424.16
117364	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	352.49
117364	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	816.86
117364	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	243.20
117364	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	209.60
117364	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	701.76
117842	POSITIVE PROMOTIONS	PRIOR YEAR EXPENDITU	5,826.21
117842	POSITIVE PROMOTIONS	PRIOR YEAR EXPENDITU	4,198.29
119180	AMERICAN LUNG ASSOC	PRIOR YEAR EXPENDITU	5,000.00
119210	MEDI SERV HOMECARE	PRIOR YEAR EXPENDITU	137.80
200227	YALE UNIFORM RENTAL	OTHER SERVICES	172.78
200227	YALE UNIFORM RENTAL	OTHER SERVICES	114.34
200227	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
200227	YALE UNIFORM RENTAL	OTHER SERVICES	320.51
200393	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	271.50
200404	UNITED LINEN & UNIFORM	OTHER SERVICES	35.11
200404	UNITED LINEN & UNIFORM	OTHER SERVICES	26.01
200404	UNITED LINEN & UNIFORM	OTHER SERVICES	388.67
200404	UNITED LINEN & UNIFORM	OTHER SERVICES	6.27
200405	UNITED LINEN & UNIFORM	OTHER SERVICES	34.27
200405	UNITED LINEN & UNIFORM	OTHER SERVICES	26.01
200405	UNITED LINEN & UNIFORM	OTHER SERVICES	326.69
200405	UNITED LINEN & UNIFORM	OTHER SERVICES	5.41
201007	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	270.00
201153	METROCALL	COMMUNICATIONS SERV	428.16
201153	METROCALL	COMMUNICATIONS SERV	133.18
201232	GRAINGER W W INC	OPERATING SUPPLIES	77.16
201232	GRAINGER W W INC	OPERATING SUPPLIES	96.06
201330	GLANZ, STANLEY	PROF. & TECH. SERV	699.73
201429	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATOR	7.85
201429	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.25
201429	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.25
201429	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	7.85
201552	UNITED PARCEL SERVICE	OTHER SERVICES	60.86
201696	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	70.00
201701	MICRO BIO-MEDICS INC	CHEMICAL & LABORATOR	312.00
201781	URBAN TULSA WEEKLY	PROF. & TECH. SERV	35.00
202107	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	7,288.14
202246	OKLAHOMA STATE UNIVERSITY	TRAINING	450.00
202263	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,716.00
202367	TIGER DIRECT	DATA PROCESSING EQUI	1,805.00
202367	TIGER DIRECT	DATA PROCESSING SERV	2,525.00
202367	TIGER DIRECT	OPERATING SUPPLIES	226.00
202367	TIGER DIRECT	OFFICE SUPPLIES	153.00
202367	TIGER DIRECT	OFFICE SUPPLIES	157.00
202427	TULSA LOCK & KEY INC	OPERATING SUPPLIES	162.43
202505	URBAN TULSA WEEKLY	PROF. & TECH. SERV	105.00
202638	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
202664	SIEGEL DISPLAY PRODUCTS	OPERATING SUPPLIES	191.95
202665	PERSEUS SOFTWARE PRODUCTS	DATA PROCESSING SERV	510.00
202669	PERRY PUBLISHING &	PROF. & TECH. SERV	10,500.00
202896	ACCENT FLOOR CARE	OPERATING SUPPLIES	22.15
202896	ACCENT FLOOR CARE	OPERATING SUPPLIES	22.15