

Mcnday, June 16, 2003 - Continued

318411	BELL, DONAVAN T	OTHER REFUNDS	30.00
318412	WOOLIVER, MATTHEW J	OTHER REFUNDS	30.00
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
314407	METROCALL	COMMUNICATIONS SERV	16.75
315726	WORLD PUBLISHING COMPANY	PUBLICATION & ADV	175.32
316036	HAGGERMAN & ASSOCIATES	TRAINING	1,975.00
316037	MARRIOTT TULSA	RENTALS & LEASES	225.00
316642	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	3.49
316923	FINANCIAL EQUIPMENT CO	OFFICE EQUIPMENT	2,350.00
317737	MATRIX ADVERTISING AGENCY	PUBLICATION & ADV	24,464.00
317909	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	18.00
318103	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	21.59
318109	WILSON, SCOTT C	OTHER REFUNDS	38.44
318227	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	9.72
318419	SEMLER, J DENNIS	TRAINING	111.47
<u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
315188	VISA	TRAINING	744.61
316614	METROCALL	RENTALS & LEASES	183.60
317780	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	714.50
318677	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,777.50
318698	CITY OF TULSA	CONTRACTED SERVICES	26,988.00
318707	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,636.00
318708	COX COMMUNICATIONS	WIRE SERVICE	99.95
318712	DIAGNOSTIC IMAGING ASSOC	MEDICAL SERVICES	44.00
318716	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	4,801.68
318815	PRINCE DDS, LARRY O	MEDICAL SERVICES	1,130.00
318816	PRINCE DDS, LARRY O	MEDICAL SERVICES	644.00
318817	HILLCREST ANESTHESIOLOGY	MEDICAL SERVICES	495.00
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
309207	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	122.65
309829	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
309863	LOWE, CONNIE	TUITION REIMBURSEMENT	495.00
311113	GRUBB, REBECCA	TUITION REIMBURSEMENT	442.80
311114	BARNES, GENEVA	TUITION REIMBURSEMENT	143.36
312722	UNITED PARCEL SERVICE	OTHER SERVICES	33.09
312723	UNITED PARCEL SERVICE	OTHER SERVICES	26.81
313142	SBC	COMMUNICATIONS SERV	170.00
313144	YALE UNIFORM RENTAL	OTHER SERVICES	127.07
313144	YALE UNIFORM RENTAL	OTHER SERVICES	114.73
313144	YALE UNIFORM RENTAL	OTHER SERVICES	44.00
313144	YALE UNIFORM RENTAL	OTHER SERVICES	261.73
313175	GRAINGER W W INC	OPERATING SUPPLIES	99.42
313175	GRAINGER W W INC	OPERATING SUPPLIES	31.08
313175	GRAINGER W W INC	OPERATING SUPPLIES	151.38
313314	DURANT, LELA	TUITION REIMBURSEMENT	132.11
313456	MEDELA INC	OPERATING SUPPLIES	80.79
313476	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	140.12
313476	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	24.80
313477	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	386.00
313557	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
313578	KLINE M D, KRISTINA M	PROF. & TECH. SERVICE	725.00
314070	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	457.71
314070	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	306.08
314091	SHERWIN WILLIAMS	OPERATING SUPPLIES	178.35
314468	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	4,149.88
314586	FORD OF TULSA	AUTOS & TRUCKS	28,331.38
314707	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	596.00
314710	FREELAND-BROWN PHARMACY	OPERATING SUPPLIES	101.70
315016	A S I	PROF. & TECH. SERVICE	3,187.80
315225	AMERICAN WASTE CONTROL	OTHER SERVICES	200.00
315672	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	21.68
315687	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	312.00
315972	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	26.01
315976	PHYSICIAN SALES	CHEMICAL & LABORATORY	34.80
315976	PHYSICIAN SALES	OPERATING SUPPLIES	44.04
315976	PHYSICIAN SALES	OPERATING SUPPLIES	88.08
315991	E T R ASSOCIATES	CHEMICAL & LABORATORY	21.00
316028	ADVERTISING ANYTHING INC	PRINTING,DUPLICATING	1,017.08
316030	P C MALL	OTHER MACHNRY & EQUIP	572.00
316030	P C MALL	OPERATING SUPPLIES	589.20
316050	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	253.47