

MONDAY, APRIL 9, 2001 CONTINUED

No action is needed by the Board at this time. Upon roll call, Collins, yes; Dick, yes; Selph, yes.

Motion carried. (Clerk's Misc. File No. 180387)

2000 - 2001 GENERAL FUND

101374	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	365.80
101909	WAREHOUSE MARKET INC #33	CHARITY FOOD	235.42
104581	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
104590	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
105834	METRO PETROLEUM INC	MOTOR VEHICLES-OPER.	205.02
108627	CORPORATE EXPRESS	FURNITURE & FIXTURES	472.88
109305	UNITED STATES CELLULAR	EMERG. SHELTER RES.	55.46
109501	TULSA SECURITY INC	OTHER SERVICES	38.95
110917	CORPORATE EXPRESS	FURNITURE & FIXTURES	2,080.18
110973	C & C TILE & CARPET CO	IMPROVEMENTS TO BUIL	19,213.00
111018	FRONTIER PRODUCE INC	FOOD	225.90
111083	UNITED STATES CELLULAR	UTILITY SERVICES	30.52
111287	BEACON OFFICE EQUIPMENT	EQUIP SERVICE AGREEM	75.00
111662	TULSA BEEF & PROVISION	FOOD	598.68
111833	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,274.50
111957	WKM INC	RENTALS & LEASES	1,658.00
111958	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
111985	XEROX CORPORATION	RENTALS & LEASES	469.07
112134	SEARS	OTHER MACHNRY & EQUI	649.20
112241	EMC CORPORATION	EQUIP SERVICE AGREEM	1,075.00
112610	BEST WELDERS SUPPLY INC	BUILDING MATERIALS	8.11
112772	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	1,853.14
112773	C & C TILE & CARPET CO	OPERATING SUPPLIES	586.00
112950	BURKHART'S OFICE SUPPLY	OFFICE EQUIPMENT	443.59
113039	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,266.48
113041	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,441.89
113042	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,494.71
113286	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
113314	PARKSIDE INC	OTHER SERVICES	6.02
113346	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
113454	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	73.50
113641	VISA	TRAINING	5,311.05
113689	CITY OF TULSA	MOTOR VEHICLES-OPER.	11,992.00
113724	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	614.00
113737	GUZMAN, CARLOS L	TRAINING	28.80
113769	ACCENT FLOOR CARE	OPERATING SUPPLIES	33.36
113779	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	46.20
113780	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	965.03
113786	LASERWORKS INC	OPERATING SUPPLIES	111.00
113807	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
113808	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	350.00
113809	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
113836	NATIONAL CUSTOMER SUPPORT	OFFICE SUPPLIES	56.00
113848	EQUIFAX	SUBSCRIPTIONS/MEMBER	2,112.00
113849	EQUIFAX	SUBSCRIPTIONS/MEMBER	804.50
113852	STATE CAPITALS NEWSLETTER	PUBLICATION AND ADVE	345.00
113863	EQUIFAX	SUBSCRIPTIONS/MEMBER	585.00
113867	METROCALL	OPERATING SUPPLIES	11.45
113892	JONES, STEVEN	MILEAGE	336.72
113905	ARMA INTERNATIONAL INC	SUBSCRIPTIONS/MEMBER	140.00
113924	QUEST NINE INC	OTHER SERVICES	5.00
113925	WEST INFORMATION	PUBLICATION AND ADVE	140.00
113926	WEST INFORMATION	PUBLICATION AND ADVE	103.50
113997	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	349.10
113999	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	18.90
114000	U S FOODSERVICE INC	EMERGENCY GROCERIES	970.14
114001	SYSCO	EMERGENCY GROCERIES	564.10
114011	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
114018	FIZZ-O INC	OFFICE SUPPLIES	24.50
114020	OKLAHOMA BAR ASSOC	TRAINING	125.00
114021	OKLAHOMA BAR ASSOC	TRAINING	250.00
114030	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	68.64
114031	CLEMENT COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	160.94
114042	EDWARDS, CLAYTON T	MILEAGE	13.45
114046	TULSA TRANSIT	EMERG. SHELTER RES.	600.00
114047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
114065	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	245.00
114070	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
114098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	86.99
114112	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	4,363.27
114113	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	713.46
114114	VISION SERVICE PLAN	EMPLOYEE INS COBRA	27.16