

## MONDAY, APRIL 16, 2001 CONTINUED

|   |                           |                      |           |
|---|---------------------------|----------------------|-----------|
| 112998  | GOPHER SPORT              | RECREATIONAL & ED. S | 367.06    |
| 113030  | M & M LUMBER              | BUILDINGS & GROUNDS  | 137.50    |
| 113246  | SYSCO                     | PURCHASE FOR RESALE  | 221.24    |
| 113247  | PEPSI-COLA COMPANY        | PURCHASE FOR RESALE  | 1,022.50  |
| 113248  | U S FOODSERVICE INC       | PURCHASE FOR RESALE  | 126.52    |
| 113252  | CAMPBELL WHOLESALE CO     | PURCHASE FOR RESALE  | 223.13    |
| 113446  | COLLEGIATE PACIFIC        | BUILDINGS & GROUNDS  | 239.40    |
| 113603  | MAZZIO'S PIZZA            | PURCHASE FOR RESALE  | 54.00     |
| 113774  | ANCHOR STONE COMPANY      | BUILDINGS & GROUNDS  | 2,221.04  |
| 113909  | OKLAHOMA NATURAL GAS CO   | WATER SEWER & REFUSE | 1,142.00  |
| 113967  | PEPSI-COLA COMPANY        | PURCHASE FOR RESALE  | 1,188.20  |
| 114037  | PUBLIC SERVICE COMPANY    | WATER SEWER & REFUSE | 12,071.50 |
| 114038  | CITY OF TULSA             | WATER SEWER & REFUSE | 1,337.02  |
| 114044  | PARIS, HEATHER            | OTHER REFUNDS        | 25.00     |
| 114122  | COLLEGIATE PACIFIC        | BUILDINGS & GROUNDS  | 23.94     |
| <br><u>2000 - 2001 PARKING FUND</u>               |                           |                      |           |
| 113917  | AMERICAN PARKING INC      | RENTALS & LEASES     | 21,965.00 |
| 113918  | COURY PROPERTIES INC      | RENTALS & LEASES     | 855.00    |
| 113919  | CENTRAL PARKING SYSTEM    | RENTALS & LEASES     | 8,120.00  |
| 113920  | TULSA CITY-COUNTY LIBRARY | RENTALS & LEASES     | 315.00    |
| <br><u>2000 - 2001 RESALE PROPERTY FUND</u>       |                           |                      |           |
| 113951  | METROCALL                 | COMMUNICATIONS SERVI | 20.25     |
| 113959  | FINANCIAL EQUIPMENT CO    | OPERATING SUPPLIES   | 10.00     |
| <br><u>2000 - 2001 CRIMINAL JUSTICE AUTHORITY</u> |                           |                      |           |
| 108541  | JOE COOPER FORD INC       | AUTOS & TRUCKS       | 20,918.00 |
| 110149  | BRINKS INC                | ARMORED CAR SERVICE  | 2,000.00  |
| 111548  | SYBRAN TECHNOLOGIES       | DATA PROCESSING SOFT | 1,050.00  |
| 112818  | BOISE CASCADE OFFICE PROD | DATA PROCESSING EQUI | 32,946.00 |
| 113350  | METROCALL                 | RENTALS & LEASES     | 175.50    |
| 113577  | SBC DATACOM               | DATA PROCESSING EQUI | 420.81    |
| 113624  | VISA                      | TRAVEL OUT OF COUNTY | 1,238.22  |
| 114347  | BUSINESS TRAVEL           | TRAVEL OUT OF COUNTY | 1,098.00  |
| <br><u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>    |                           |                      |           |
| 103031  | BLOOMS INTERIOR PLANTS    | OTHER SERVICES       | 75.00     |
| 103227  | OKLAHOMA TAX COMMISSION   | OTHER SERVICES       | 60.00     |
| 107391  | ECONOMY LUMBER COMPANY    | OPERATING SUPPLIES   | 309.00    |
| 107391  | ECONOMY LUMBER COMPANY    | OPERATING SUPPLIES   | 245.33    |
| 107901  | YALE UNIFORM RENTAL       | OTHER SERVICES       | 142.60    |
| 107901  | YALE UNIFORM RENTAL       | OTHER SERVICES       | 181.29    |
| 107901  | YALE UNIFORM RENTAL       | OTHER SERVICES       | 236.80    |
| 107919  | IKON OFFICE SOLUTIONS INC | EQUIP LEASE-PURCHASE | 706.00    |
| 109351  | MANAGEMENT INFORMATION    | DATA PROCESSING SERV | 188.40    |
| 109670  | METROCALL                 | COMMUNICATIONS SERVI | 387.66    |
| 110405  | KONE INC                  | EQUIP SERVICE AGREEM | 430.06    |
| 110405  | KONE INC                  | EQUIP SERVICE AGREEM | 154.95    |
| 110405  | KONE INC                  | EQUIP SERVICE AGREEM | 209.00    |
| 111054  | STREET DREAMZ             | MISCELLANEOUS EXPENS | 1,646.39  |
| 111788  | CENTRAL PARKING SYSTEM    | MILEAGE              | 3.75      |
| 111794  | AMERICAN MEDICAL DISPOSAL | OTHER SERVICES       | 17.00     |
| 111794  | AMERICAN MEDICAL DISPOSAL | OTHER SERVICES       | 8.50      |
| 111794  | AMERICAN MEDICAL DISPOSAL | OTHER SERVICES       | 8.50      |
| 111794  | AMERICAN MEDICAL DISPOSAL | OTHER SERVICES       | 17.00     |
| 111794  | AMERICAN MEDICAL DISPOSAL | OTHER SERVICES       | 8.50      |
| 111796  | NEIGHBORS ALONG THE LINE  | RENTALS & LEASES     | 270.00    |
| 112288  | JOHNSON CONTROLS INC      | OPERATING SUPPLIES   | 100.00    |
| 112424  | FISHER SCIENTIFIC         | CHEMICAL & LABORATOR | 71.48     |
| 112424  | FISHER SCIENTIFIC         | OPERATING SUPPLIES   | 126.68    |
| 112712  | PHYSICIAN SALES &         | OPERATING SUPPLIES   | 60.60     |
| 113172  | SAINT FRANCIS HOSPITAL    | PROF. & TECH. SERVIC | 300.00    |
| 113192  | STORAGE PLUS BY 5R INC    | OTHER SERVICES       | 7.58      |
| 113192  | STORAGE PLUS BY 5R INC    | OTHER SERVICES       | 26.54     |
| 113192  | STORAGE PLUS BY 5R INC    | OTHER SERVICES       | 144.78    |
| 113192  | STORAGE PLUS BY 5R INC    | OTHER SERVICES       | 339.58    |
| 113199  | UNITED PARCEL SERVICE     | OTHER SERVICES       | 131.57    |
| 113233  | LITTLE FIELD INC          | PROF. & TECH. SERVIC | 57,145.00 |
| 113438  | ENVIRONMENTAL EXPRESS     | CHEMICAL & LABORATOR | 191.83    |
| 113440  | PHYSICIAN SALES &         | CHEMICAL & LABORATOR | 77.90     |
| 113440  | PHYSICIAN SALES &         | CHEMICAL & LABORATOR | 77.90     |
| 113592  | CONSTRUCTION BOOK EXPRESS | SUBSCRIPTIONS/MEMBER | 623.30    |
| 113595  | THERMO WORKS INC          | OPERATING SUPPLIES   | 813.50    |
| 113597  | FREELAND-BROWN PHARMACY   | CHEMICAL & LABORATOR | 101.70    |
| 113644  | SOUTHWESTERN BELL         | COMMUNICATIONS SERVI | 852.26    |
| 113666  | LITTLE FIELD INC          | PROF. & TECH. SERVIC | 62,500.00 |