

## MONDAY, APRIL 23, 2001 CONTINUED

113038	STAN'S WESTSIDE AUTO	BUILDINGS & GROUNDS	159.95
113218	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	193.23
113247	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	783.75
113251	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	89.50
113253	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	157.96
113262	FLOWERS BAKING CO OF	PURCHASE FOR RESALE	14.83
113603	MAZZIO'S PIZZA	PURCHASE FOR RESALE	72.00
113909	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	885.00
114038	CITY OF TULSA	WATER SEWER & REFUSE	2,011.11
114451	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	326.00
114518	HARBOUR PAINT	BUILDINGS & GROUNDS	124.46
114523	SUTTERFIELD, CINDI	BUILDINGS & GROUNDS	35.00
114739	WHITE, WAYNE	RECREATIONAL & ED. S	395.00
114814	HARRIMAN, VANA	MILEAGE	6.83
114821	AMERICAN CAMPING ASSOCIAT	SUBSCRIPTIONS/MEMBER	572.00

2000 - 2001 SPECIAL PROJECTS FUND

114847	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	4,518.72
114986	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	3,353.25
114987	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	59,182.00

2000 - 2001 RESALE PROPERTY FUND

111604	BRINKS INC	ARMORED CAR SERVICE	385.00
113507	QUANTUM FORMS CORP	OFFICE SUPPLIES	12,730.00
114595	EXPERIAN COMPANY	SUBSCRIPTIONS/MEMBER	557.90
114596	PITNEY BOWES CREDIT	OPERATING SUPPLIES	205.00
114615	MIDWEST DECORATING CO	RENTALS & LEASES	131.50
114796	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	34.50
114841	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	36.88
114918	G F O A	SUBSCRIPTIONS/MEMBER	55.95
114919	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
114920	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	17.65
114921	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
114922	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
114923	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95

2000 - 2001 CRIMINAL JUSTICE AUTHORITY

113563	C & G WHOLESALE	OPERATING SUPPLIES	2,718.00
114447	METROCALL	COMMUNICATIONS SERVI	43.42
114550	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,452.88
114638	HOLMES, LEE R	TRAVEL OUT OF COUNTY	15.40
114639	FUGATE, KEN	TRAVEL OUT OF COUNTY	11.38

2000 - 2001 CITY-COUNTY HEALTH-LEVY

102690	LONNIE'S ON TIME COURIER	OTHER SERVICES	159.60
102690	LONNIE'S ON TIME COURIER	OTHER SERVICES	159.60
102690	LONNIE'S ON TIME COURIER	OTHER SERVICES	160.80
106181	MEDIALINK WORLDWIDE INC	COMMUNICATIONS SERVI	70.00
107979	MEDIALINK WORLDWIDE INC	COMMUNICATIONS SERVI	70.00
109349	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,678.00
109398	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	17.25
109398	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	50.94
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	297.00
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	2,120.69
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	154.54
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	41.00
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	33.50
110245	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	135.00
110726	UNIVERSITY OF OKLA-TULSA	COMMUNICATIONS SERVI	23.56
110728	PLANNED PARENTHOOD OF	PROF. & TECH. SERVIC	1,400.00
110731	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	13,553.57
110737	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	8,714.25
110853	AMERICAN TAXI INC	OTHER SERVICES	1,766.74
111417	IN HIS IMAGE INC	PROF. & TECH. SERVIC	150.00
111417	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
111511	EMPIRE ROOFING &	BUILDINGS & GROUNDS	1,125.00
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	29.40
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	4.40
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	22.48
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	276.75
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	13.20
111641	UNITED LINEN & UNIFORM	OTHER SERVICES	4.40
111787	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,788.75
111795	AMERICAN MEDICAL DISPOSAL	OTHER SERVICES	34.00
111807	RASK, PAMELA SUE	TUITION REIMBURSEMEN	146.25
112090	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	70.00
112091	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	70.00