

Monday, October 20, 2003 - Continued

2003 - 2004 RESALE PROPERTY FUND

401279	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
401301	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	68.60
402649	NATIONAL ASSOCIATION OF	TRAINING	400.00
404544	CORPORATE EXPRESS	OFFICE SUPPLIES	170.48
405064	U S CELLULAR	COMMUNICATIONS SERVI	28.87
405459	ACTION AUDIO VIDEO INC	RENTALS & LEASES	525.00
405615	MICROAGE	OPERATING SUPPLIES	489.00
405616	DELL MARKETING LP	OPERATING SUPPLIES	42.00
405687	DELL MARKETING LP	DATA PROCESSING EQUI	660.00
405859	ACTION AUDIO VIDEO INC	RENTALS & LEASES	50.00
406082	LLOYD RICHARDS	EMPLOYMENT SERVICE M	753.69
406087	IACREOT	SUBSCRIPTIONS/MEMBER	135.00
406088	TATAROVA, VALENTYNA	OTHER REFUNDS	120.15
406205	SEMLER, J DENNIS	TRAINING	6.36
406206	PARKS, TED	OTHER REFUNDS	617.65
406315	TECHNICAL PROGRAMMING	DATA PROCESSING SERV	247.51

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

404519	METROCALL	RENTALS & LEASES	183.60
405874	FUGATE, KEN	TRAVEL OUT OF COUNTY	7.60

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400004	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,916.00
400010	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
400023	OKLAHOMA OFFICE OF	TRAINING	585.00
400072	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	6,134.33
400418	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	125.00
400615	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	53.11
400615	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	170.90
400729	PRACTICON INC	OPERATING SUPPLIES	479.98
400916	UNITED PARCEL SERVICE	OTHER SERVICES	32.67
400922	JENNINGS SERVICES LLC	COMMUNICATIONS SERVI	170.00
400927	VOICE & DATA SOLUTIONS	OTHER SERVICES	150.00
401133	GRAINGER W W INC	OPERATING SUPPLIES	191.90
401930	LINDSEY, MARY L	TUITION REIMBURSEMEN	49.16
402347	IOS CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
402619	CINGULAR WIRELESS	COMMUNICATIONS SERVI	369.97
403301	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
403465	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,032.80
403690	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	14.25
403690	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	77.07
403726	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	68.94
403734	SBC	COMMUNICATIONS SERVI	1,759.87
403743	SBC	COMMUNICATIONS SERVI	528.79
403878	ABSOLUT MARKING INC	PRINTING,DUPLICATING	121.00
403979	BLACK R K INC	OFFICE EQUIPMENT	796.00
404111	EXPO SQUARE	RENTALS & LEASES	220.00
404238	DENISON, WILLIAM	PROF. & TECH. SERVIC	2,900.00
404241	DESIREY, RICHARD	PROF. & TECH. SERVIC	2,280.00
404254	XPEDX TULSA	OPERATING SUPPLIES	225.25
404254	XPEDX TULSA	OPERATING SUPPLIES	225.25
404254	XPEDX TULSA	OPERATING SUPPLIES	224.90
404286	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
404286	MIDWEST PEST CONTROL CO	OTHER SERVICES	20.00
404286	MIDWEST PEST CONTROL CO	OTHER SERVICES	9.00
404286	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
404286	MIDWEST PEST CONTROL CO	OTHER SERVICES	39.00
404298	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	4,163.78
404387	YALE UNIFORM RENTAL	OTHER SERVICES	129.67
404387	YALE UNIFORM RENTAL	OTHER SERVICES	150.66
404387	YALE UNIFORM RENTAL	OTHER SERVICES	55.00
404387	YALE UNIFORM RENTAL	OTHER SERVICES	257.57
404387	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
404549	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	118.79
404551	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATOR	314.75
404588	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.25
404589	AMERICAN ELECTRIC POWER	UTILITY SERVICES	147.51
404591	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	67.49
404592	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	225.49
404592	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	56.62
404642	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	166.93
404676	MITCO INC	EQUIP SERVICE AGREEM	100.00
404676	MITCO INC	EQUIP SERVICE AGREEM	150.00