

MONDAY, MAY 7, 2001 CONTINUED

112385	EASTERN SALES COMPANY	PURCHASE FOR RESALE	432.10
112785	AFFORDABLE BATTERY INC	EQUIP OPER.SUPPLIES/	274.65
112878	WASTE MANAGEMENT TULSA	BUILDINGS & GROUNDS	88.00
112994	PINKERTON'S INC	BUILDINGS & GROUNDS	245.00
113033	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	489.20
113229	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	86.58
113248	U S FOODSERVICE INC	PURCHASE FOR RESALE	145.76
113272	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	292.17
113603	MAZZIO'S PIZZA	PURCHASE FOR RESALE	36.00
113671	CROW BURLINGAME CO	BUILDINGS & GROUNDS	197.08
113672	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	298.52
113674	GRAYS WHOLESALE TIRE	BUILDINGS & GROUNDS	190.86
113675	HUNZICKER BROTHERS	BUILDINGS & GROUNDS	387.18
113678	R & R PRODUCTS INC	BUILDINGS & GROUNDS	352.83
113761	DOMINO'S PIZZA	PURCHASE FOR RESALE	124.95
113914	WASTE MANAGEMENT TULSA	UTILITY SERVICES	883.55
113978	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	413.96
114038	CITY OF TULSA	WATER SEWER & REFUSE	2,093.87
114157	MAC'S ELECTRIC SUPPLY CO	EQUIP OPER.SUPPLIES/	1,113.70
114448	PINKERTON'S INC	BUILDINGS & GROUNDS	612.50
114517	GRAYS WHOLESALE TIRE	EQUIP OPER.SUPPLIES/	360.00
114719	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	400.16
114751	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	243.43
114793	CORN POPPER	BUILDINGS & GROUNDS	184.75
114797	CORN POPPER	PURCHASE FOR RESALE	43.90
114816	PAYLESS TROPHIES	RECREATIONAL & ED. S	255.50
115014	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	1,094.81
115015	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	27.74
115112	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,142.00
115141	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	5,837.00
115198	WETHERILL, GAY ELISE	MILEAGE	28.27
115199	DIXON, PATRICIA J	MILEAGE	17.94
115200	KELLY, JEANNA	MILEAGE	39.68
115298	CITY OF TULSA	WATER SEWER & REFUSE	3,822.57

2000 - 2001 CRIMINAL JUSTICE AUTHORITY

112816	BOISE CASCADE OFFICE PROD	DATA PROCESSING SOFT	3,510.00
114628	ALLTEL COMMUNICATIONS	DATA PROCESSING EQUI	32.66
115009	VISA	TRAINING	444.77
115087	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	363.93
115102	BI INCORPORATED	OTHER RENTALS & LEAS	3,538.25
115103	BI INCORPORATED	OTHER RENTALS & LEAS	93.50
115403	U S POSTMASTER	POSTAGE	37.29

2000 - 2001 CITY-COUNTY HEALTH-LEVY

101321	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	10.00
101321	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	82.00
108014	MORTON COMPREHENSIVE	PROF. & TECH. SERVIC	450.00
108148	ZYMETX INC	OPERATING SUPPLIES	3,298.00
109338	SUBCON INC	IMPROVEMENTS OTHER T	11,079.00
110423	MORTON COMPREHENSIVE	PROF. & TECH. SERVIC	925.00
110729	MORTON COMPREHENSIVE	PROF. & TECH. SERVIC	500.00
110733	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,736.04
110738	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	3,257.60
110951	SHEEHAN, JANICE L	TUITION REIMBURSEMEN	146.25
111048	EMPIRE PLUMBING &	OPERATING SUPPLIES	241.26
111048	EMPIRE PLUMBING &	OPERATING SUPPLIES	30.38
111048	EMPIRE PLUMBING &	OPERATING SUPPLIES	30.36
111048	EMPIRE PLUMBING &	OPERATING SUPPLIES	30.38
111800	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
112175	ENVIRONMENTAL SYSTEMS	TRAINING	1,200.00
112176	ENVIRONMENTAL SYSTEMS	TRAINING	1,200.00
112698	ENVIRONMENTAL SYSTEMS	TRAINING	800.00
113195	UNITED PARCEL SERVICE	OTHER SERVICES	27.68
113275	STUART C IRBY CO	OPERATING SUPPLIES	28.69
113304	BANK OF OKLAHOMA	RETIREMENT OF BONDS	40,000.00
113304	BANK OF OKLAHOMA	INTEREST ON BONDS	99,061.11
113726	INSIGHT DIRECT INC	DATA PROCESSING EQUI	1,625.94
113726	INSIGHT DIRECT INC	DATA PROCESSING EQUI	694.97
113726	INSIGHT DIRECT INC	OFFICE SUPPLIES	82.90
113726	INSIGHT DIRECT INC	OFFICE SUPPLIES	110.53
113726	INSIGHT DIRECT INC	OPERATING SUPPLIES	880.47
113745	NARCOMMEY, SUZANNA M	OFFICE SUPPLIES	5.00
113751	SCOTT RICE CO INC	FURNITURE & FIXTURES	498.16
113970	FIZZ-O INC	OPERATING SUPPLIES	69.56
113985	ELECTRONIC DICTATION OF	EQUIP SERVICE AGREEM	72.00
114036	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	228.57