

Monday, August 5, 2002 - Continued

218897	WILSON, BETH	PRIOR YEAR EXPENDITU	14.00
218898	COLLINS, FRANCY	PRIOR YEAR EXPENDITU	15.00
218899	PROO, JUDY	PRIOR YEAR EXPENDITU	10.00
218909	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	182.46
218913	DOMINO'S PIZZA	PRIOR YEAR EXPENDITU	182.90
219004	FALCON, BLANCA	PRIOR YEAR EXPENDITU	14.00
219005	BOLDING, COLETTE	PRIOR YEAR EXPENDITU	19.00
219018	JENSEN, JANINE	PRIOR YEAR EXPENDITU	50.00
219023	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	159.60
219025	VOPAK USA INC	PRIOR YEAR EXPENDITU	37.80
219243	ALLIED INDUSTRIAL SUPPLY	PRIOR YEAR EXPENDITU	324.21
219250	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITU	350.00
219295	CITY OF TULSA	PRIOR YEAR EXPENDITU	9,274.23
219297	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	119.47
219522	WYLIE SPRAYERS OF OKLA	PRIOR YEAR EXPENDITU	222.16
219550	LANCE INC	PRIOR YEAR EXPENDITU	156.23
219570	SEARS	PRIOR YEAR EXPENDITU	2,096.25
219575	L D F SALES & DISTRIBUTING	PRIOR YEAR EXPENDITU	370.00
219587	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	772.54
219590	SYSCO	PRIOR YEAR EXPENDITU	1,059.45
219598	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITU	284.30
219639	MICROAGE	PRIOR YEAR EXPENDITU	1,868.70
300703	TIETJEN, CATHY	OTHER REFUNDS	240.00
300722	U S CELLULAR	BUILDINGS & GROUNDS	433.04
300723	PINKERTON'S INC	BUILDINGS & GROUNDS	792.00
300724	PINKERTON'S INC	BUILDINGS & GROUNDS	288.00
300726	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	136.66
300727	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	350.00
300728	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	266.13
300736	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	530.00
300740	ASBURY UNITED METHODIST	OTHER REFUNDS	35.00
300741	OLMOS, HORTENCIA	OTHER REFUNDS	45.00
300742	POTTER, CORNELIUS	OTHER REFUNDS	10.00
300743	CAMPBELL, WESLEY	OTHER REFUNDS	30.00
300744	STEVENS, DEBORAH	OTHER REFUNDS	10.00
300745	LEDERMAN, DEBBIE	OTHER REFUNDS	15.00
300746	KECHELY, MAUDINE	OTHER REFUNDS	14.00
300747	MAX, MIKE	OTHER REFUNDS	30.00
300748	BIXBY COMMUNITY CENTER	OTHER REFUNDS	540.00
300749	ROSALES, NADIA	OTHER REFUNDS	50.00
300750	RUSSELL, CATHRINE	OTHER REFUNDS	25.00
300751	RICHARDS, CHRIS	OTHER REFUNDS	25.00
300762	HARRIMAN, VANA	MILEAGE	31.54
300766	SMALLWOOD, SHANNON	OTHER REFUNDS	55.00
300789	J S J INC	OTHER PROFESSIONAL	3,840.00
301147	BROOKS GREASE SERVICE INC	EQUIP OPER. SUPPL	100.00
<u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
301173	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,012.00
301174	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	6,451.00
<u>2002 - 2003 PARKING FUND</u>			
300859	AMERICAN PARKING INC	RENTALS & LEASES	21,175.00
300860	CENTRAL PARKING SYSTEM	RENTALS & LEASES	11,720.00
300861	201 LIMITED PARTNERSHIP	RENTALS & LEASES	855.00
300863	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	300.00
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
215205	CORPORATE EXPRESS	OPERATING SUPPLIES	134.20
215668	HAWORTH INC	FURNITURE & FIXTURES	1,648.08
301378	SEMLER, J DENNIS	TRAINING	1,672.69
<u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
217845	MICROAGE	PRIOR YEAR EXPENDITU	1,246.00
218378	U S CELLULAR	PRIOR YEAR EXPENDITU	393.99
218982	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	3,842.05
301196	JONES, LEROY N	TRAVEL OUT OF COUNTY	410.00
301368	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	6,433.33
301369	BATES COUNTY SHERIFF	MISCELLANEOUS EXP	125.00
301372	DIVERSION SERVICES INC	CONTRACTED SERVICES	57,533.66