

Monday, August 12, 2002 - Continued

217791	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	188.50
217794	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	195.80
217804	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	597.95
217809	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITU	143.18
217820	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	427.00
217824	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITU	135.00
217874	SHELTON, KATHRYN K	PRIOR YEAR EXPENDITU	76.95
218073	METROCALL	PRIOR YEAR EXPENDITU	8.38
218075	AT&T WIRELESS SERVICES	PRIOR YEAR EXPENDITU	40.83
218079	METROCALL	PRIOR YEAR EXPENDITU	5.91
218123	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	109.00
218137	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	269.07
218341	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	464.77
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXPENDITU	29,449.26
218596	ALL AMERICAN	PRIOR YEAR EXPENDITU	1,980.00
218788	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	471.60
218931	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	794.10
218979	CITY OF TULSA	PRIOR YEAR EXPENDITU	99,925.75
218980	CITY OF TULSA	PRIOR YEAR EXPENDITU	99,925.75
219061	MICROAGE	PRIOR YEAR EXPENDITU	1,328.00
219177	VISA	PRIOR YEAR EXPENDITU	2,995.93
219178	VISA	PRIOR YEAR EXPENDITU	1,844.52
219299	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	796.00
219324	MICROAGE	PRIOR YEAR EXPENDITU	86.00
219326	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	906.30
219424	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	24.50
219427	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITU	256.00
219613	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITU	1,124.97
219618	MILLS, R MICHELE	PRIOR YEAR TRAVEL	259.15
300003	METROCALL	OPERATING SUPPLIES	51.39
300306	LLOYD RICHARDS	TRAINING	546.75
300327	GORDON, BARRY	MILEAGE	228.86
300372	FRONTIER PRODUCE INC	FOOD	255.96
300373	SYSCO	FOOD	1,153.37
300374	COUNTRY SQUIRE FARM	FOOD	56.75
300375	HILAND DAIRY COMPANY	FOOD	344.12
300376	TULSA BEEF & PROVISION	FOOD	116.05
300378	SHIPLEY BAKING COMPANY	FOOD	134.75
300425	METROCALL	RENTALS & LEASES	1,309.88
300436	HPI INTERNATIONAL INC	OPERATING SUPPLIES	179.00
300471	HORNER GLASS CORP	IMPROVEMENTS TO BLDG	216.00
300476	METROCALL	RENTALS & LEASES	25.83
300478	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	148.75
300497	SECRETARY OF TULSA COUNTY	MILEAGE	156.95
300574	ROBERTSON PLUMBING SUPPLY	EMERG. SHELTER RES.	391.56
300575	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	615.67
300608	YOUNG J D CO	OPERATING SUPPLIES	174.88
300624	METROCALL	RENTALS & LEASES	195.50
300711	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	107.10
300757	LIBERTY FLAGS	OPERATING SUPPLIES	83.80
300819	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	193.50
300822	HAJOCA CORPORATION	BUILDINGS & GROUNDS	75.40
300873	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
300875	KEEWES EQUIPMENT CO	EMERG. SHELTER RES.	65.00
300933	REGENCY LABELS INC	PHARMACY SUPPLIES	555.00
301179	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	697.01
301254	DMG WORLD MEDIA	PUBLICATION AND ADV	350.00
301255	SWIFTVIEW INC	SOFTWARE LEASES	345.00
301312	EVE INCORPORATED	JANITORIAL SUPPLIES	630.80
301329	COLTS MANUFACTURING	TRAINING	750.00
301331	BROOKS GREASE SERVICE INC	EMERG. SHELTER RES.	175.00
301333	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
301341	ADVANCE ALARMS INC	OPERATING SUPPLIES	67.50
301354	OKLAHOMA SHERIFFS ASSOC	TRAINING	150.00
301355	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	156.78
301361	WEST GROUP	SUBSCRIPTIONS/MEMBER	143.00
301364	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	128.35
301382	COX COMMUNICATIONS	PUBLICATION AND ADV	35.30
301383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
301384	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
301392	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	35.60
301396	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	13.90
301401	HUTTON COMMUNICATIONS INC	OPERATING SUPPLIES	8.62
301408	PRYOR FRED SEMINARS	TRAINING	125.00