

Monday, September 9, 2002 - Continued

2002 - 2003 GENERAL FUND

210100	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	497.90
211411	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITURE	17,690.00
217793	HAJOCA CORPORATION	PRIOR YEAR EXPENDITURE	470.50
217795	HAJOCA CORPORATION	PRIOR YEAR EXPENDITURE	161.90
217803	HAJOCA CORPORATION	PRIOR YEAR EXPENDITURE	190.10
217876	WILSON, EARLENE	PRIOR YEAR EXPENDITURE	156.49
217957	HAJOCA CORPORATION	PRIOR YEAR EXPENDITURE	520.06
218038	TRANE COMPANY, THE	PRIOR YEAR EXPENDITURE	1,405.00
218044	HAJOCA CORPORATION	PRIOR YEAR EXPENDITURE	258.20
218164	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	4,205.00
218233	AMERICAN BAR ASSOCIATION	PRIOR YEAR EXPENDITURE	45.90
218303	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	11,549.28
218415	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	499.83
218416	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	484.09
218424	TRANE COMPANY, THE	PRIOR YEAR EXPENDITURE	498.33
218757	DOOR CONTROLS OF OKLAHOMA	PRIOR YEAR EXPENDITURE	4,047.48
218961	TULSA BOAT SALES	PRIOR YEAR EXPENDITURE	179.00
219404	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,807.00
219505	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	5,756.00
300250	XEROX CORPORATION	OTHER RENTALS & LEASES	232.59
300262	XEROX CORPORATION	OTHER RENTALS & LEASES	678.22
300324	BROWN, JERMAINE	MILEAGE	341.28
300343	RILEY, STEPHEN A	MILEAGE	316.82
300344	SARTAIN, ANN	MILEAGE	174.11
301166	HAJOCA CORPORATION	BUILDINGS & GROUNDS	434.81
301327	NATIONAL TACTICAL	TRAINING	4,200.00
301402	PATROL TECHNOLOGY	OPERATING SUPPLIES	634.00
301620	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	112.00
301626	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	542.77
301811	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	100.50
301816	ALLIED TOOL INC	BUILDINGS & GROUNDS	14.40
301882	EASTMAN KODAK COMPANY	OPERATING SUPPLIES	300.00
301955	HARDMAN MASTER CLEANERS	OPERATING SUPPLIES	504.00
301964	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	751.00
302064	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	56.75
302385	CONTRACT DRAPERY & BLIND	OPERATING SUPPLIES	50.00
302392	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	47.92
302401	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
302464	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,417.75
302491	U S CELLULAR	OPERATING SUPPLIES	247.43
302559	AMERISOURCEBERGEN	PHARMACY SUPPLIES	2,006.80
302594	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	550.00
302595	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	1,025.00
302596	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	960.00
302693	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	34.00
302851	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	80.00
302896	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	140.40
302912	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,042.95
302936	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	325.00
302951	METROCALL	OPERATING SUPPLIES	265.05
302953	CYRAN, JULIE M	OPERATING SUPPLIES	200.00
302962	D A C	OFFICE SUPPLIES	185.93
302976	VISA	TRAINING	4,575.12
303082	ACTION TRAINING SYSTEMS	OPERATING SUPPLIES	195.00
303113	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
303129	BAKER PRODUCTS COMPANY	OPERATING SUPPLIES	179.90
303130	SHERLOCK INK	OPERATING SUPPLIES	100.94
303154	HAJOCA CORPORATION	BUILDINGS & GROUNDS	21.96
303183	LLOYD RICHARDS	TRAINING	532.17
303240	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	725.14
303319	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	423.00
303320	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	824.25
303393	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
303394	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
303401	U S CELLULAR	EMERG. SHELTER RES.	31.16
303412	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	1,530.00
303414	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
303418	TULSA COUNTY COURT CLERK	OPERATING SUPPLIES	5.00
303421	HARALSON, CHARLES	TRAINING	65.12
303422	TALON ACCREDITATION	TRAINING	50.00
303430	MCDOWELL, DAHRLINE	EMPLOYEE INS COBRA	174.66
303448	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	348.00
303460	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	5,688.13