

Monday, December 23, 2002 - Continued

304219	MEDSAFE	SAFETY MATERIAL & SU	293.58
304576	DIXON AUTO GLASS	EQUIP OPER. SUPPLIES	130.40
304586	C & CE EQUIPMENT	EQUIP OPER. SUPPLIES	479.98
304586	C & CE EQUIPMENT	OTHER MACHNRY & EQUIP	429.29
304657	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	33.85
305039	TRUE TURF	AGRICULTURAL SUPPLIES	829.23
305257	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	211.18
305261	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	134.19
305659	DETEK SYSTEMS INC	SECURITY SERVICE	84.00
305837	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.97
305842	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	652.75
305925	EVE INCORPORATED	DATA PROCESSING SERV	13.06
305928	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	65.00
306219	PINKERTON'S INC	SECURITY SERVICE	259.00
306220	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	389.00
306235	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	26.64
306284	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	68.31
306358	CITY OF TULSA	WATER SEWER & REFUSE	1,581.27
306452	COX COMMUNICATIONS	OPERATING SUPPLIES	40.29
306452	COX COMMUNICATIONS	OPERATING SUPPLIES	38.20
306492	HAJOCA CORPORATION	BUILDINGS & GROUNDS	45.85
306591	RARC INC	BUILDINGS & GROUNDS	950.46
307273	YALE UNIFORM RENTAL	CLOTHING & UNIFORM	111.55
307489	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,080.00
307516	BOLT TRACTOR COMPANY LLC	EQUIP OPER. SUPPLIES	653.69
307525	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	529.25
307629	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	348.00
307649	MIDWEST PEST CONTROL	OPERATING SUPPLIES	286.00
307652	DETEK SYSTEMS INC	OPERATING SUPPLIES	228.00
307657	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	199.08
307658	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	973.95
307774	U S FOODSERVICE INC	EQUIP LEASE-PURCHASE	494.00
307791	OKLA TURFGRASS RESEARCH	TRAINING	760.00
307791	OKLA TURFGRASS RESEARCH	TRAINING	475.00
307791	OKLA TURFGRASS RESEARCH	TRAINING	5.00
 <u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
308862	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,381.56
 <u>2002 - 2003 RESALE PROPERTY FUND</u>			
300962	OTA PIKEPASS SERVICE CTR	TRAINING	13.00
302942	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
307344	CORPORATE EXPRESS	OFFICE EQUIPMENT	2,307.72
308060	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	103.56
308415	MICROAGE	DATA PROCESSING EQUIP	112.80
308703	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,883.24
 <u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
214346	ROSS TRANSPORTATION INC	PRIOR YEAR EXPENDITURE	103,242.00
308864	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	31,800.00
 <u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
300108	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,788.64
300804	RASK, PAMELA SUE	TUITION REIMBURSEMENT	156.49
302301	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,261.25
302305	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	832.50
302848	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
303572	TULSA LOCK & KEY INC	OPERATING SUPPLIES	50.00
303605	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVICE	10,520.00
303876	OKLAHOMA UNIVERSITY	RENTALS & LEASES	400.00
304978	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	396.03
305102	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	136.49
305103	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,588.68
305343	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,481.28
305344	AVENTIS PASTEUR	CHEMICAL & LABORATORY	888.75
305412	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,623.12
305422	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,623.11
305970	VOICE & DATA SOLUTIONS	OTHER SERVICES	112.00
306459	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
306459	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	41.75
306460	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
306460	IN HIS IMAGE INC	PROF. & TECH. SERVICE	450.00
306491	ARNOLD ELECTRIC INC	OTHER SERVICES	236.62
306596	KONE INC	EQUIP SERVICE AGREEM	466.75