

Monday, February 3, 2003 - Continued

304253	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	142.04
304651	MEDSAFE	BUILDINGS & GROUNDS	88.60
304654	UNIVAR USA INC	AGRICULTURAL SUPPLIE	2,246.25
305035	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	95.47
305771	LANCE INC	PURCHASE FOR RESALE	48.18
305773	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	251.25
305931	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	124.86
306236	LESCO INC	BUILDINGS & GROUNDS	561.08
306252	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	785.13
306260	JERNIGANS HOME & FARM	EQUIP OPER.SUPPLIES/	199.77
306263	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES/	473.92
306358	CITY OF TULSA	WATER SEWER & REFUSE	260.67
306496	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	103.48
306503	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,000.00
306504	DICKSON BROTHERS INC	EQUIP OPER.SUPPLIES/	173.02
306860	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	198.39
306862	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES/	301.95
306865	YALE UNIFORM RENTAL	OPERATING SUPPLIES	42.73
307519	EIS COMMUNICATIONS	BUILDINGS & GROUNDS	236.00
307520	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,073.80
307531	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	28.20
307534	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	98.68
307653	MEDSAFE	OPERATING SUPPLIES	246.02
307838	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	94.17
308176	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	5,897.00
308194	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	47.50
308752	RICH TIRE COMPANY	EQUIP OPER.SUPPLIES/	106.50
308835	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	299.46
309087	PINKERTON'S INC	SECURITY SERVICE	296.00
309128	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	501.20
309138	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	44.12
309301	LS INSTRUMENTS INC	EQUIP OPER.SUPPLIES/	193.00
309428	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	33.89
309854	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
310053	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	98.62
310058	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	304.06
310149	BOWERS OIL CO	BUILDINGS & GROUNDS	104.50
310286	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	800.00
310325	LANCE INC	PURCHASE FOR RESALE	76.08
310635	PINKERTON'S INC	SECURITY SERVICE	5,013.00
310636	PINKERTON'S INC	SECURITY SERVICE	259.00

2002 - 2003 SPECIAL PROJECTS FUND

310618	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	10,110.42
310619	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,132.58
310803	COMMUNITY ACTION RESOURCE	CONSTRUCTION IN PROG	11,350.00
310806	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	5,000.00

2002 - 2003 PARKING FUND

310797	REANS, KYLE A	OTHER REFUNDS	33.00
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2002 - 2003 RESALE PROPERTY FUND

300693	XEROX CORPORATION	RENTALS & LEASES	612.98
307727	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	5,930.00
309375	HENLEY, MELISSA	TRAINING	52.93
309555	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	7.75
310473	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,635.19
310488	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	46.90
310621	COX COMMUNICATIONS	COMMUNICATIONS SERVI	49.95
310811	CO OFFICER/DEPUTIES ASSOC	TRAINING	225.00
311021	SEMLER, J DENNIS	TRAINING	110.24

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

306276	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	689.00
308803	U S CELLULAR	RENTALS & LEASES	321.86
310612	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,777,931.91
310798	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
310913	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	4,025.00
310916	CITY OF TULSA	UTILITY SERVICES	14,672.23
310917	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,060.41