

Monday, December 15, 2003 - Continued

407802	METROCALL	RENTALS & LEASES	851.02
407811	SHERWIN WILLIAMS	OFFICE SUPPLIES	110.15
407812	WEST GROUP	PUBLICATION AND ADVE	360.00
407820	PATROL TECHNOLOGY	CLOTHING & UNIFORM	428.00
407855	NATIONAL FIRE PROTECTION	OFFICE SUPPLIES	136.55
407906	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	18,000.00
407917	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,506.00
407924	COMPULOGICS	OPERATING SUPPLIES	163.00
407975	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	2,484.00
407976	MICROAGE	DATA PROCESSING EQUIP	45.61
407993	TULSA AREA HUMAN RESOURCE	TRAINING	310.00
408000	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	344.52
408009	A D I	EQUIPMENT REPAIR	218.95
408026	TELECOM REMARKETING	OPERATING SUPPLIES	2,501.70
408034	WEST GROUP	PUBLICATION AND ADVE	496.86
408057	TRANE COMPANY, THE	BUILDINGS & GROUNDS	215.00
408058	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	48.48
408059	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	126.00
408064	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	341,050.00
408100	PICTURES PLUS	OPERATING SUPPLIES	244.64
408122	HILAND DAIRY COMPANY	FOOD	194.42
408136	HILL, HAYWOOD	TRAVEL OUT OF COUNTY	66.24
408148	GENOWARE	OFFICE SUPPLIES	58.00
408155	EVE INCORPORATED	JANITORIAL SUPPLIES	1,836.00
408171	T D I-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	912.04
408172	SYSCO	EMERGENCY GROCERIES	1,486.94
408175	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
408179	BARKER BOB COMPANY INC	EMERG. SHELTER RES.	236.99
408281	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	355.50
408323	GRAY-MELAUGH, SUSAN	MILEAGE	154.08
408323	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	74.16
408325	S B C	COMMUNICATIONS SERV	317.20
408326	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
408327	LANE, TRACY	MILEAGE	83.44
408327	LANE, TRACY	TRAVEL OUT OF COUNTY	271.08
408329	EXPO SQUARE	OTHER BUILDING MAINT	135.50
408349	WEST GROUP	SUBSCRIPTIONS/MEMBER	662.50
408370	WEST GROUP	OPERATING SUPPLIES	662.50
408427	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	177.15
408431	WEST GROUP	PUBLICATION AND ADVE	3,437.50
408447	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	453.54
408541	TRANE COMPANY, THE	BUILDINGS & GROUNDS	153.00
408544	BATTERY ZONE INC	OPERATING SUPPLIES	156.75
408548	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	36.33
408556	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
408567	EVE INCORPORATED	OFFICE SUPPLIES	64.00
408575	SERVICE & EQUIPMENT	BUILDINGS & GROUNDS	181.00
408576	CREATIVE TRAINING	MISCELLANEOUS EXPENSE	99.00
408602	O S U OKLAHOMA CITY	TRAINING	607.50
408612	WEST GROUP	PUBLICATION AND ADVE	400.00
408640	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	250.00
408647	CITY OF TULSA	WATER SEWER & REFUSE	11,965.50
408710	VISION SERVICE PLAN	EMPLOYEE INS COBRA	21.17
408711	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	851.74
408712	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,069.12
408716	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	177.50
408718	COMPULOGICS	OPERATING SUPPLIES	149.00
408745	EVE INCORPORATED	JANITORIAL SUPPLIES	995.25
408749	XEROX CORPORATION	EQUIP LEASE-PURCHASE	641.76
408750	XEROX CORPORATION	EQUIP OPER. SUPPLIES	274.77
408758	XEROX CORPORATION	FORMS SERVICES	57.21
408771	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	936.22
408775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,721.36
408778	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	10.26
408779	TRANE COMPANY, THE	BUILDINGS & GROUNDS	42.31
408780	ACCURINT	OTHER SERVICES	82.25
408814	GLANZ, STANLEY D	TRAINING	791.79
408822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	417.67
408830	BROWN, JERMAINE	MILEAGE	384.84
408838	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	491.70
408875	JUSTICE PLANNING AND	SUBSCRIPTIONS/MEMBER	175.00
408890	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	398.66
408894	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	130.90
408895	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	470.36