

Monday, April 21, 2003 - Continued

313128	CARDINAL HEALTH	PHARMACY SUPPLIES	3,447.10
313129	CARDINAL HEALTH	PHARMACY SUPPLIES	3,705.90
313154	CITY OF TULSA	WATER SEWER & REFUSE	272.53
313160	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	297.00
313192	FORD OF TULSA	MOTOR VEHICLES-MAINT	795.99
313334	CITY OF TULSA	OTHER SERVICES	643.00
313342	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	128.20
313345	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	310.05
313353	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	83.70
313438	BRIDGES, ROBERT	MILEAGE	480.96
313665	WOODLAND ANIMAL	OPERATING SUPPLIES	35.99
313772	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	146.66
313824	SBC	COMMUNICATIONS SERVI	661.46
313849	MOTION COMPUTING	DATA PROCESSING EQUI	361.31
313867	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	5,629.40
313920	QUANTUM FORMS CORP	DATA PROCESSING SUPP	290.16
313980	WEST GROUP	OPERATING SUPPLIES	33.50
313987	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
313998	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,506.00
314022	U S CELLULAR	COMMUNICATIONS SERVI	33.15
314037	U S CELLULAR	COMMUNICATIONS SERVI	83.73
314056	SHERWIN WILLIAMS	BUILDING MATERIALS	172.15
314102	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	291.50
314111	TRAINERS WAREHOUSE	MISCELLANEOUS EXPENS	336.15
314120	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
314179	TRANE COMPANY, THE	BUILDINGS & GROUNDS	240.00
314188	ULTIMATE ELECTRONICS INC	MISCELLANEOUS EXPENS	161.14
314255	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	26.46
314257	YALE UNIFORM RENTAL	ELECTION SUPPLIES	402.00
314258	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	648.00
314273	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	60.00
314274	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
314285	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,003.86
314286	ARNOLD ELECTRIC INC	IMPROVEMENTS TO LAND	328.75
314390	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	175.60
314413	WEST GROUP	SUBSCRIPTIONS/MEMBER	180.00
314417	FIXTURE OUTLET INC	IMPROVEMENTS TO BUIL	103.60
314421	METROCALL	OPERATING SUPPLIES	71.31
314437	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	1,083.90
314445	COUNTRY SQUIRE FARM	EMERGENCY GROCERIES	75.60
314446	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	37.30
314447	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	10.85
314448	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
314449	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
314450	U S CELLULAR	EMERG. SHELTER RES.	31.68
314451	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
314453	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	1,000.00
314459	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	9.78
314464	SCHINDLER ELEVATOR	BUILDINGS & GROUNDS	324.87
314466	TULSA ECONOMIC	SUBSCRIPTIONS/MEMBER	750.00
314467	NORTH STAR ECONOMIC	SUBSCRIPTIONS/MEMBER	500.00
314482	TRAINERS WAREHOUSE	MISCELLANEOUS EXPENS	58.50
314483	TELEPHONE DOCTOR INC	MISCELLANEOUS EXPENS	318.50
314550	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	22,010.05
314610	WEST GROUP	OPERATING SUPPLIES	180.00
314612	CITY OF TULSA	CONT SERV FOR ADMIN	99,925.75
314613	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
314618	EXPERIAN	SUBSCRIPTIONS/MEMBER	577.90
314627	GATESWAY FOUNDATION INC	PUBLICATION AND ADVE	150.00
314643	GRAYBAR ELECTRIC CO INC	EQUIP SERVICE AGREEM	10,562.50
314651	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
314655	OSU/CLGT	TRAINING	140.00
314656	EXPERIAN	PROF. & TECH. SERVIC	1,807.45
314662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	507.80
314664	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
314667	SBC	COMMUNICATIONS SERVI	45.96
314695	BENDER DIRECT MAIL SERVIC	PROF. & TECH. SERVIC	2,114.88
314713	SBC	UTILITY SERVICES	200.00
314740	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	83.65
314742	MARTIN, JEFF	MILEAGE	29.52
314748	OKLA WOMEN IN LAW	TRAINING	2,250.00
314753	CITY OF TULSA	CONT SERV FOR ADMIN	10,120.50
314767	OK STATE MEDICAL EXAMINER	OTHER SERVICES	10.00
314783	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	134.50