

Monday, May 5, 2003 - Continued

312136	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	679.00
312219	PEVERLEY, BRUCE L	MILEAGE	144.72
312448	PAGE CONCEPTS	DATA PROCESSING EQUI	3,530.00
312620	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	466.42
312655	FINE ARTS ENGRAVING CO IN	OFFICE SUPPLIES	226.00
313062	BUILDERS SUPPLY INC	OPERATING SUPPLIES	555.00
313117	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	434.00
313118	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,049.27
313154	CITY OF TULSA	WATER SEWER & REFUSE	1,890.25
313179	AAMCO	MOTOR VEHICLES-MAINT	1,890.12
313190	FORD OF TULSA	MOTOR VEHICLES-MAINT	754.52
313251	CITY OF TULSA	UTILITY SERVICES	3,663.51
313333	KTUL TELEVISION INC	RENTALS & LEASES	172.90
313338	U S CELLULAR	RENTALS & LEASES	2,040.42
313376	HILAND DAIRY COMPANY	FOOD	242.00
313407	SBC DATACOM	DATA PROCESSING EQUI	9,649.23
313505	ALLIED INSULATION CO	BUILDINGS & GROUNDS	42.30
313966	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	77.20
313970	U S CELLULAR	TELEPHONE SERVICE	162.10
313993	EQUISERV	MOTOR VEHICLES-MAINT	1,052.50
314006	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-	143.44
314034	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	54.58
314071	TULSA BEEF & PROVISION	FOOD	323.88
314119	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	763.14
314339	VISA	TRAINING	1,104.31
314416	C & C TILE & CARPET CO	OPERATING SUPPLIES	198.40
314434	CORPORATE EXPRESS	OPERATING SUPPLIES	142.97
314461	HOPKINS, CLAY	MILEAGE	99.00
314508	DELL MARKETING LP	FURNITURE & FIXTURES	1,694.19
314666	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	55.08
314676	MYERS-DUREN	MOTOR VEHICLES-MAINT	63.87
314805	BEWLEY SWEEPER SERVICE	BUILDINGS & GROUNDS	95.00
314814	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	45.00
314819	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	12.00
314910	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	83.63
314946	XEROX CORPORATION	OPERATING SUPPLIES	166.00
314964	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
314985	DELL MARKETING LP	DATA PROCESSING EQUI	654.00
315051	WILKENING, PAUL	TRAVEL OUT OF COUNTY	878.94
315099	WEST GROUP	PUBLICATION AND ADVE	7,000.00
315165	CHOICEPOINT BUSINESS &	OTHER SERVICES	100.00
315167	GALLS INC	OPERATING SUPPLIES	879.78
315170	FOX CLEANERS	OPERATING SUPPLIES	13.00
315171	CRC PRESS LLC	SUBSCRIPTIONS/MEMBER	172.88
315198	JERVIS, BRIAN D	MILEAGE	375.00
315199	TRICINELLA, BARBARA	MILEAGE	135.77
315200	PEVERLEY, BRUCE L	MILEAGE	145.08
315201	GRAY-MELAUGH, SUSAN	MILEAGE	206.88
315202	SBC	COMMUNICATIONS SERVI	317.20
315203	OSU EXTENSION SERVICES	OPERATING SUPPLIES	472.00
315204	NEIGHBOR NEWSPAPERS	OPERATING SUPPLIES	269.10
315205	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
315206	GRAINGER W W INC	BUILDINGS & GROUNDS	330.28
315209	C & C TILE & CARPET CO	BUILDING MATERIALS	47.40
315210	C-K & W SUPPLY INC	BUILDING MATERIALS	38.30
315218	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	36.06
315238	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	5,486.63
315264	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	23.00
315320	YOUNG J D CO	OPERATING SUPPLIES	172.80
315346	CITY OF TULSA	MOTOR VEHICLE DAMAGE	4,703.00
315389	VISUAL STUDIO	SUBSCRIPTIONS/MEMBER	27.90
315390	ESKER INC	RENTALS & LEASES	1,552.50
315393	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	14,970.89
315429	OSU/CLGT	TRAINING	120.00
315500	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	17.65
315508	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	666.82
315514	SIMPLEXGRINNELL LP	OTHER SERVICES	545.00
315524	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
315600	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	3,217.80
315631	METROCALL	EQUIP LEASE-PURCHASE	16.26
315632	IAAO	PROF. & TECH. SERVIC	465.00
315777	PACER SERVICE CENTER	LITIGATION	67.62
315788	KACHEL, A THEODORE	TRAVEL OUT OF COUNTY	77.40