

Tuesday, May 27, 2003 - Continued

Moved by Dick, seconded by Miller, to approve bid award for Five (5) New Walking Greensmowers which was opened, evaluated and awarded to Professional Turf Products, L.P. for one (1) new Greensmaster Flex 21 in the amount of \$7,999.00 and four (4) new Walking Greensmowers in the amount of \$23,856.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189020)

2002 - 2003 GENERAL FUND

300599	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	483.50
303348	BRANNAN, MEREDITH	TRAINING	247.05
306241	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	4.07
308005	MIDWEST PEST CONTROL	OTHER SERVICES	338.00
308843	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,918.71
310332	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	289.99
310542	SHELTON, KATHRYN K	TRAINING	115.05
310543	WILLIAMS, SHERRIL	TRAINING	162.79
310547	SHACKELFORD, ALICE F	TRAINING	93.60
310948	BAXSYS INC	PROF. & TECH. SERVIC	2,500.00
310980	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	463.17
311458	WILLIAMS, SHERRIL	TRAINING	162.79
311641	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR & M	758.00
311831	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
312130	EVE INCORPORATED	JANITORIAL SUPPLIES	1,747.02
312144	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
312571	ARNOLD ELECTRIC INC	PROF. & TECH. SERVIC	511.59
312949	COMPUSA INC	DATA PROCESSING SUPP	59.96
313112	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	479.26
313113	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	484.78
313115	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	280.62
313154	CITY OF TULSA	WATER SEWER & REFUSE	4,482.44
313251	CITY OF TULSA	UTILITY SERVICES	3,200.07
313267	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	52.74
313318	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
313558	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUI	1,065.80
313825	SBC	COMMUNICATIONS SERVI	654.73
314021	NEVILLE, MICHEAL	MILEAGE	77.04
314023	U S CELLULAR	COMMUNICATIONS SERVI	50.08
314057	SHERWIN WILLIAMS	BUILDING MATERIALS	182.95
314058	SHERWIN WILLIAMS	BUILDING MATERIALS	197.79
314098	FORD OF TULSA	MOTOR VEHICLES-MAINT	784.73
314099	FORD OF TULSA	MOTOR VEHICLES-MAINT	787.53
314225	SOFTWARE DIVERSIFIED	RENTALS & LEASES	887.00
314454	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
314505	HOLIDAY INN	MISCELLANEOUS EXPENS	55.00
314636	U S CELLULAR	COMMUNICATIONS SERVI	43.47
314637	U S CELLULAR	COMMUNICATIONS SERVI	34.48
314638	U S CELLULAR	COMMUNICATIONS SERVI	62.34
314704	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENS	495.00
314744	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	640.78
314745	HELT, STEVE E	TRAVEL OUT OF COUNTY	782.66
314959	BRIDGES, ROBERT	MILEAGE	451.44
314977	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	145.95
314991	MICROAGE	DATA PROCESSING EQUI	780.25
315097	SERVICE PLAN ADMINISTRATI	RENTALS & LEASES	58.37
315173	PLUS VISION CORPORATION	OFFICE EQUIPMENT	2,827.00
315180	CITY OF TULSA	OTHER SERVICES	727.00
315301	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,113.00
315308	U S CELLULAR	TELEPHONE SERVICE	166.05
315309	U S CELLULAR	TELEPHONE SERVICE	114.98
315310	U S CELLULAR	TELEPHONE SERVICE	52.60
315330	AMERICAN BADGE &	OFFICE SUPPLIES	63.20
315403	BOONE, SMITH, DAVIS,	LEGAL SERVICES	925.00
315532	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	233.50
315553	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	19,381.26
315554	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
315576	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	849.00
315577	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES	402.40
315616	MICROAGE	DATA PROCESSING EQUI	149.00
315617	MICROAGE	DATA PROCESSING EQUI	106.00
315629	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	1,899.24
315653	MICROAGE	DATA PROCESSING EQUI	64.00