

Monday, June 30, 2003 - Continued

312126	HOMELAND STORES INC	FOOD	83.88
312145	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
312147	COMMERCIAL AIR INC	OTHER SERVICES	100.00
312707	BLANSETT, KRISTEN	TRAINING	328.17
312746	KNIGHT, KAREN	MILEAGE	100.44
313165	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	1,746.00
313252	CITY OF TULSA	UTILITY SERVICES	1,349.61
313658	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	40.20
314117	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	19.60
314118	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	14.70
314174	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	654.28
314852	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
315088	U S CELLULAR	RENTALS & LEASES	826.23
315094	O M E CORPORATION	RENTALS & LEASES	1,095.00
315095	O M E CORPORATION	RENTALS & LEASES	728.00
315665	FORD OF TULSA	MOTOR VEHICLES-MAINT	455.67
315717	UNITED PARCEL SERVICE	POSTAGE	61.58
315820	OME CORPORATION	POSTAGE	1,006.15
315826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
315827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
315878	FORD OF TULSA	MOTOR VEHICLES-MAINT	785.87
315896	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	476.29
315911	CARDINAL HEALTH	PHARMACY SUPPLIES	1,084.05
316010	HEIDELBERG USA INC	PRINTING SUPPLIES	3,645.82
316138	ADVERTISING NOVELTIES	SAFETY INCENTIVE	2,341.32
316386	A D I	BUILDINGS & GROUNDS	480.00
316434	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	38.03
316460	U S FOODSERVICE INC	FOOD	189.61
316483	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	229.82
316623	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	149.50
316688	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	420.94
316689	CITY OF TULSA	OTHER SERVICES	825.00
316723	TAYLOE PAPER CO	PRINTING SUPPLIES	1,488.00
316810	FINE ARTS ENGRAVING CO	OPERATING SUPPLIES	65.00
316886	DELL MARKETING LP	DATA PROCESSING EQUIP	55,370.00
316974	NATIONAL SHERIFFS'	SPECIAL SERVICES	3,988.01
316977	U S CELLULAR	TELEPHONE SERVICE	107.60
316978	U S CELLULAR	TELEPHONE SERVICE	52.60
316979	U S CELLULAR	TELEPHONE SERVICE	160.92
316981	BROWN & HARTMAN	OPERATING SUPPLIES	375.00
317016	L & M OFFICE FURNITURE	OPERATING SUPPLIES	1,210.00
317056	STUART C IRBY COMPANY	CONSTRUCTION IN PROG	4,330.34
317060	TULSA CONTROLS INC	BUILDINGS & GROUNDS	500.50
317064	MYERS-DUREN	MOTOR VEHICLES-MAINT	575.85
317098	NATIONAL SHERIFFS'	OPERATING SUPPLIES	95.00
317105	EVE INCORPORATED	JANITORIAL SUPPLIES	3,950.52
317147	OKLAHOMA BEEF & PROVISION	FOOD	213.49
317169	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	493.60
317402	FRALEY, JOY	MILEAGE	79.92
317403	SMITH, WANDA	MILEAGE	113.40
317404	U S CELLULAR	TELEPHONE SERVICE	179.44
317478	VISUAL EDGE TECHNOLOGY	CHEMICAL & LABORATORY	113.70
317626	CUSTOM EXHIBITS CORP	PUBLICATION AND ADV	134.00
317636	HILLIARD, REGINALD	MILEAGE	493.20
317683	REGIONAL MEDICAL	PROF. & TECH. SERVICE	81.40
317707	TULSA EMERGENCY MEDICAL	PROF. & TECH. SERVICE	35.00
317719	CORPORATE EXPRESS	OPERATING SUPPLIES	1,365.00
317723	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	578.00
317742	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	76.56
317743	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	40.00
317763	U S CELLULAR	TELEPHONE SERVICE	161.95
317783	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	652.20
317784	GRAINGER W W INC	BUILDINGS & GROUNDS	1,383.96
317786	TULSA CONTROLS INC	BUILDINGS & GROUNDS	1,117.68
317813	SOFTWARE HOUSE INT'L INC	SOFTWARE LEASES	4,611.90
317932	LOCKE SUPPLY CO	OTHER MACHNRY & EQUIP	1,503.47
317950	A D I	EQUIPMENT REPAIR	220.00
317971	PROFESSIONAL CLEANING	OTHER MACHNRY & EQUIP	2,932.55
318058	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	290.00
318086	SCOVIL & SIDES HARDWARE	OTHER MACHNRY & EQUIP	1,920.00
318096	CORPORATE EXPRESS	OPERATING SUPPLIES	428.45
318098	MATHIS BROS FURNITURE CO	FURNITURE & FIXTURES	1,556.92
318132	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	64.99
318158	H P I INTERNATIONAL INC	OPERATING SUPPLIES	146.30