

Monday, June 30, 2003 - Continued

318197	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
318199	HOBART CORPORATION	EMERG. SHELTER RES.	240.00
318208	GRAINGER W W INC	OTHER MACHNRY & EQUIP	236.98
318210	GRAINGER W W INC	BUILDINGS & GROUNDS	80.60
318211	GRAINGER W W INC	BUILDINGS & GROUNDS	306.44
318212	GRAINGER W W INC	BUILDINGS & GROUNDS	929.43
318213	GRAINGER W W INC	BUILDINGS & GROUNDS	142.24
318215	KING L A CORPORATION	BUILDINGS & GROUNDS	167.40
318219	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	702.70
318223	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	149.97
318234	FUGATT, BARRY	MILEAGE	334.44
318238	CITY OF TULSA	WATER SEWER & REFUSE	8,261.55
318239	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	2,794.00
318256	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	887.28
318340	ARNOLD ELECTRIC INC	PROF. & TECH. SERVICE	206.62
318351	GRAINGER W W INC	OTHER MACHNRY & EQUIP	16.24
318358	KIRK, SUSAN E	TRAINING	1,000.00
318379	A C S IMAGE SOLUTIONS	FILMING & MICROFILM	2,388.00
318380	ANACOMP INC	PRINTING & BINDING	686.40
318409	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	756.13
318426	C-K & W SUPPLY INC	MOTOR VEHICLES-MAINT	180.00
318506	SCHINDLER ELEVATOR	BUILDINGS & GROUNDS	275.00
318534	VISUAL EDGE TECHNOLOGY	CHEMICAL & LABORATORY	227.41
318535	NOVATEC CORPORATION	EQUIP OPER. SUPPLIES	131.00
318536	NOVATEC CORPORATION	FILMING SUPPLIES	325.00
318539	LOVE BOX COMPANY INC	PRINTING & BINDING	202.50
318541	HEIDELBERG USA INC	PRINTING SUPPLIES	169.86
318586	ACCENT FLOOR CARE	OFFICE SUPPLIES	162.86
318613	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	3,091.00
318631	GRAINGER W W INC	BUILDINGS & GROUNDS	1,649.90
318632	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	258.44
318678	TRANE COMPANY, THE	BUILDINGS & GROUNDS	384.00
318692	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	170.85
318695	CITY OF TULSA	MOTOR VEHICLE DAMAGE	3,903.00
318699	EXPO SQUARE	OPERATING SUPPLIES	256.35
318700	JODOIN, KARLA W	MILEAGE	271.23
318715	PEVERLEY, BRUCE L	MILEAGE	240.88
318717	RICHERT, CHARLOTTE	MILEAGE	120.60
318719	HILTI INC	OTHER MACHNRY & EQUIP	375.24
318724	JERVIS, BRIAN D	MILEAGE	82.44
318725	S B C	OPERATING SUPPLIES	317.20
318728	RADIOSHACK	BUILDINGS & GROUNDS	99.99
318736	GREASE REAPER	EMERG. SHELTER RES.	455.00
318794	CORPORATE EXPRESS	OFFICE SUPPLIES	4,703.78
318818	GRAINGER W W INC	BUILDINGS & GROUNDS	351.95
318836	COMPULOGICS	OTHER SERVICES	996.00
318837	COMPULOGICS	OTHER SERVICES	996.00
318838	COMPULOGICS	OTHER SERVICES	996.00
318850	XEROX CORPORATION	EQUIP OPER. SUPPLIES	169.00
318851	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	289.42
318851	SOONER GRAPHIC SUPPLY	PRINTING SUPPLIES	78.35
318853	PROFESSIONAL PRINTING	PRINTING SUPPLIES	1,604.53
318861	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	2,859.40
318892	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	47.00
318895	AMERICAN BADGE	OPERATING SUPPLIES	51.70
318905	CHOICEPOINT BUSINESS	OTHER SERVICES	100.00
318934	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	150.00
318989	TAYLOE PAPER CO	FORMS SERVICES	390.00
319015	CRUGER, JERI	MILEAGE	125.48
319016	LANE, TRACY	MILEAGE	312.60
319050	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	273.90
319050	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	35.94
319050	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	293.24
319072	DELL MARKETING LP	DATA PROCESSING EQUIP	6,285.95
319076	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	13.94
319077	ARMOR HOLDINGS FORENSICS	OPERATING SUPPLIES	89.30
319078	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	101.40
319083	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.30
319084	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	11,048.53
319106	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	36.92
319106	FARLEY JANITORIAL SERVICE	PRINTING, DUPLICATING	663.08
319111	STUART C IRBY COMPANY	OTHER MACHNRY & EQUIP	211.20
319111	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	30.00
319120	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	27.00