

Monday, August 19, 2002 - Continued

218091	BAUGHER, RICHARD	PRIOR YEAR EXPENDITU	153.90
218110	SOUTH TULSA MOWERS	PRIOR YEAR EXPENDITU	897.00
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXPENDITU	76,449.00
218617	AUDIOLOGY SPECIALIST	PRIOR YEAR EXPENDITU	420.00
218686	COMPULOGICS	PRIOR YEAR EXPENDITU	860.00
218694	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	121.70
218695	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	98.43
218733	MICROAGE	PRIOR YEAR EXPENDITU	1,306.50
218743	LANE, TRACY	PRIOR YEAR TRAVEL	331.63
218769	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	389.00
218770	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	298.00
218823	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL	65.70
218824	CRUGER, JERI	PRIOR YEAR TRAVEL	91.98
218902	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	6.50
218925	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	238.36
218935	AAMCO	PRIOR YEAR EXPENDITU	1,612.65
218936	AAMCO	PRIOR YEAR EXPENDITU	1,579.12
219091	ANACOMP INC	PRIOR YEAR EXPENDITU	962.52
219092	ACS IMAGE SOLUTIONS	PRIOR YEAR EXPENDITU	924.00
219099	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	3,819.00
219252	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	12,569.00
219287	ANIXTER INC	PRIOR YEAR EXPENDITU	4,494.04
219316	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	880.00
219442	ANACOMP INC	PRIOR YEAR EXPENDITU	1,588.88
219445	ACS IMAGE SOLUTIONS	PRIOR YEAR EXPENDITU	930.00
219457	XPEDX TULSA	PRIOR YEAR EXPENDITU	949.10
219461	ANACOMP INC	PRIOR YEAR EXPENDITU	2,344.00
219475	ENOVATION GRAPHIC	PRIOR YEAR EXPENDITU	84.68
219475	ENOVATION GRAPHIC	PRIOR YEAR EXPENDITU	504.60
219513	PROFESSIONAL PRINTING	PRIOR YEAR EXPENDITU	963.91
219516	XPEDX TULSA	PRIOR YEAR EXPENDITU	496.32
219518	ANACOMP INC	PRIOR YEAR EXPENDITU	527.40
219518	ANACOMP INC	PRIOR YEAR EXPENDITU	410.20
300238	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
300274	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
300307	LLOYD RICHARDS	TRAINING	546.75
300323	BRIDGES, ROBERT	MILEAGE	399.68
300335	JONES, STEVEN	MILEAGE	542.76
300340	MYERS, VERA	MILEAGE	169.36
300345	SAUMTY, CAROLYN KAY	MILEAGE	135.78
300345	SAUMTY, CAROLYN KAY	TRAVEL OUT OF COUNTY	59.86
300348	SMITH, WANDA	MILEAGE	163.89
300423	KTUL TELEVISION INC	RENTALS & LEASES	172.90
300426	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	586.29
300431	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	280.00
300433	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
300462	COUNTERTOP SOLUTIONS INC	ELECTION SUPPLIES	119.80
300577	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
300629	WEST GROUP	OPERATING SUPPLIES	143.00
300826	CITY OF TULSA	MOTOR VEHICLES-MAINT	991.00
300849	FIXTURE OUTLET INC	IMPROVEMENTS TO BLDG	102.00
300965	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	457.69
301247	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	17.35
301259	COMMERCIAL AIR INC	OTHER SERVICES	118.00
301261	AMERICAN BADGE &	PHARMACY SUPPLIES	15.90
301271	ADVANCE ALARMS INC	OTHER SERVICES	50.00
301272	SIMPLEXGRINNELL LP	OTHER SERVICES	48.90
301274	ORKIN EXTERMINATING CO	OTHER SERVICES	320.00
301275	SCHINDLER ELEVATOR	OTHER SERVICES	4,520.07
301276	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
301277	YALE UNIFORM RENTAL	OTHER SERVICES	1,222.88
301395	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	131.50
301398	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	168.70
301406	SKC COMMUNICATION	OPERATING SUPPLIES	650.05
301461	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	483.43
301672	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	72.25
301725	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	27.74
301734	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
301736	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	42.10
301749	LEWIS, WILLIE	TRAINING	454.00
301754	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	8.40
301755	F & H SUPPLY	REMODELING	13,368.60
301769	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	49.90
301789	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	832.59