

Monday, July 28, 2003 - Continued

318729	BAXTER STONE & BRICK	PRIOR YEAR EXPENDITU	1,600.00
318858	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITU	362.05
318859	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	115.48
318861	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	145.00
319079	SIRCHIE	PRIOR YEAR EXPENDITU	132.50
319202	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	91.07
319203	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	105.78
319204	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	339.29
319437	MID-CONTINENT	PRIOR YEAR EXPENDITU	171.00
319462	MYERS-DUREN	PRIOR YEAR EXPENDITU	50.38
319463	MYERS-DUREN	PRIOR YEAR EXPENDITU	975.11
319539	XEROX CORPORATION	PRIOR YEAR EXPENDITU	622.00
319560	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	24.50
319578	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMPLOYEE	65,058.82
319609	MYERS-DUREN	PRIOR YEAR EXPENDITU	34.20
319622	U S CELLULAR	PRIOR YEAR EXPENDITU	219.09
319624	U S CELLULAR	PRIOR YEAR EXPENDITU	163.22
319625	U S CELLULAR	PRIOR YEAR EXPENDITU	105.87
319626	U S CELLULAR	PRIOR YEAR EXPENDITU	52.66
319627	U S CELLULAR	PRIOR YEAR EXPENDITU	157.98
319629	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITU	299.95
319676	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	24.50
319682	ACTION BLINDS OF TULSA	PRIOR YEAR EXPENDITU	187.00
319709	U S CELLULAR	PRIOR YEAR EXPENDITU	250.71
319815	DELL MARKETING LP	PRIOR YEAR EXPENDITU	424.00
319852	BOWERS OIL CO	PRIOR YEAR EXPENDITU	8,433.33
319914	FINANCIAL EQUIPMENT CO	PRIOR YEAR EXPENDITU	158.40
319920	MCCOY JUNE INTERIORS	PRIOR YEAR EXPENDITU	4,037.70
319933	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	450.00
319940	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	6.25
319941	MICROAGE	PRIOR YEAR EXPENDITU	69.71
319945	ELLSWORTH PAVING COMPANY	PRIOR YEAR EXPENDITU	8,000.00
319958	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	99.95
319959	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	907.79
319960	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITU	139.26
319968	VISITING NURSE ASSOCIATIO	PRIOR YEAR EXPENDITU	188.50
319969	R PH S INC	PRIOR YEAR EXPENDITU	2,961.15
320010	MYERS-DUREN	PRIOR YEAR EXPENDITU	64.98
320027	GDH CONSULTING INC	PRIOR YEAR EXPENDITU	960.00
320053	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	220.52
320055	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	723.09
320061	UNITED COMMUNICATIONS	PRIOR YEAR EXPENDITU	1,895.00
320084	SYSCO	PRIOR YEAR EXPENDITU	2,156.35
320088	KEEWES SERVICE CO INC	PRIOR YEAR EXPENDITU	166.91
320089	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	52.44
320090	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	52.80
320091	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	27.50
320098	METROCALL	PRIOR YEAR EXPENDITU	25.00
320108	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	14.95
320112	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	38.52
400089	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
400107	BRIDGES, ROBERT	MILEAGE	361.08
400108	FRALEY, JOY	MILEAGE	205.56
400123	JONES, STEVEN	MILEAGE	463.68
400133	C & C TILE & CARPET CO	OPERATING SUPPLIES	49.60
400160	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	52.07
400213	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	77.10
400214	NASRO	TRAINING	425.00
400215	A-ONE INC	TRAINING	125.00
400218	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
400223	TULSA COUNTY	OFFICE SUPPLIES	30.00
400226	MEDSAFE	BUILDINGS & GROUNDS	139.66
400230	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	14,173.15
400231	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
400232	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.00
400233	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
400242	ONYX CORPORATION	EQUIP OPER.SUPPLIES/	244.55
400261	ADVANCE ALARMS INC	OTHER SERVICES	50.00
400262	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
400263	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
400264	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
400265	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
400310	HSS INTERNATIONAL INC	TRAINING	425.00
400311	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	1,000.00