

Monday, September 15, 2003 - Continued

400662	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	106.04
401018	XEROX CORPORATION	EQUIP SERVICE AGREE	24.00
401422	AMERICAN WASTE CONTROL	UTILITY SERVICES	966.67
401424	CITY OF TULSA	UTILITY SERVICES	1,262.99
401554	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	2,397.00
401768	XPEDX TULSA	PRINTING SUPPLIES	1,263.41
401774	TAYLOE PAPER CO	PRINTING SUPPLIES	1,042.50
401851	FORD OF TULSA	MOTOR VEHICLES-MAINT	790.49
401910	LLOYD RICHARDS	TRAINING	646.13
402138	MANAGEMENT ASSOCIATION	SUBSCRIPTIONS/MEMBER	150.00
402141	CARPET SUPPLY COMPANY INC	EQUIP OPER. SUPPLIES	520.00
402175	MICROAGE	OPERATING SUPPLIES	176.00
402246	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	902.00
402251	CARPET CITY	BUILDINGS & GROUNDS	1,477.05
402259	TULSACK	OPERATING SUPPLIES	788.00
402297	UNITED PARCEL SERVICE	POSTAGE	46.35
402298	UNITED PARCEL SERVICE	POSTAGE	61.73
402464	VALOR TELECOM	COMMUNICATIONS SERV	327.25
402473	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
402510	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	792.05
402512	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
402604	SMITH, WANDA	MILEAGE	136.08
402605	SAUMTY, CAROLYN KAY	MILEAGE	147.96
402632	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	5,166.00
402658	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
+402659	METROCALL	RENTALS & LEASES	802.54
402668	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
402710	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	760.00
402713	BRIDGES, ROBERT	MILEAGE	348.84
402729	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	1,735.24
402798	PICTURES PLUS	OPERATING SUPPLIES	481.69
402847	IBM CORPORATION	RENTALS & LEASES	4,731.00
402857	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	476.50
402933	AUDIO VISUAL TECHNICAL	MISCELLANEOUS EXP	25.50
402939	LLOYD RICHARDS	TRAINING	639.38
403049	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
403079	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	360.00
403100	GORDON, BARRY	MILEAGE	268.56
403112	SIRCHIE	OPERATING SUPPLIES	45.00
403113	DOJE'S INC	OPERATING SUPPLIES	285.00
403145	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,354.68
403308	ADVANCE ALARMS INC	OPERATING SUPPLIES	157.50
403312	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	10.70
403349	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	16.07
403428	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
403442	IKON OFFICE SOLUTIONS INC	PRINTING, DUPLICATING	335.43
403473	IVAX PHARMACEUTICALS	PHARMACY SUPPLIES	2,160.00
403474	COX COMMUNICATIONS	MISCELLANEOUS EXP	588.14
403477	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
403479	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
403480	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
403483	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	419.70
403484	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
403491	WEST GROUP	OPERATING SUPPLIES	11.25
403539	TULSA FRUIT CO	EMERGENCY GROCERIES	122.90
403540	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	242.41
403617	CHOICEPOINT BUSINESS &	OTHER SERVICES	100.00
403694	SIMPLEXGRINNELL LP	BUILDINGS & GROUNDS	1,997.00
403696	HORNER GLASS CORP	BUILDINGS & GROUNDS	611.05
403697	GRAINGER W W INC	BUILDINGS & GROUNDS	126.80
403707	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,204.35
403775	ADVANCE ALARMS INC	OTHER SERVICES	50.00
403815	METROCALL	OPERATING SUPPLIES	5.92
403876	MYERS-DUREN	MOTOR VEHICLES-MAINT	110.00
403898	OKLAHOMA STATE BUREAU	OTHER SERVICES	390.00
403906	PHILLIPS, MARK ELLIS	TRAVEL OUT OF COUNTY	76.48
403907	PHILLIPS, MARK ELLIS	TRAVEL OUT OF COUNTY	74.61
403910	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	400.00
403953	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	94.34
403972	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	47.50