

Monday, April 12, 2004 - Continued

409495	OKLAHOMA GANG	TRAINING	50.00
410382	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
410724	HUDIBURG AUTO GROUP	OTHER MACHNRY & EQUI	178,740.00
410748	CITY OF TULSA	UTILITY SERVICES	1,866.95
410796	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	134.00
411013	METROCALL	COMMUNICATIONS SERVI	5.92
411378	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
411382	METROCALL	OTHER SERVICES	154.24
411405	SCHINDLER ELEVATOR	OTHER SERVICES	3,600.00
411427	ELEMENT K PRESS LLC	DATA PROCESSING SUPP	254.00
411906	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	585.00
412207	EARTHGRAINS BAKING CO INC	FOOD	131.07
412208	FRONTIER PRODUCE INC	FOOD	282.10
412468	SYSCO	FOOD	1,357.02
412469	TULSA FRUIT CO	FOOD	94.35
412474	OKLAHOMA BEEF & PROVISION	FOOD	44.05
412478	COUNTRY SQUIRE FARM	FOOD	151.66
412531	SBC LONG DISTANCE	UTILITY SERVICES	1,399.44
412601	KTUL TELEVISION INC	RENTALS & LEASES	230.00
412679	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
412884	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	308.64
412888	U S FOODSERVICE INC	FOOD	418.27
412894	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	480.41
413147	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
413222	HILAND DAIRY COMPANY	FOOD	196.50
413410	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	83.35
413470	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
413527	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,128.00
413568	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	11,260.00
413735	MIDDLETON, TARA K	TRAINING	82.60
413875	DELL MARKETING LP	DATA PROCESSING EQUI	156.56
413916	RILEY, STEPHEN A	MILEAGE	204.00
413917	SAUMTY, CAROLYN KAY	MILEAGE	198.00
413918	BOWLES, WILLIAM	MILEAGE	156.00
413954	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	477.63
414007	METROCALL	OPERATING SUPPLIES	29.13
414009	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	118.00
414092	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	473.01
414095	MICROAGE	BUILDINGS & GROUNDS	530.74
414151	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	60.00
414170	U S SIGN CORPORATION	OPERATING SUPPLIES	263.84
414180	EVE INCORPORATED	JANITORIAL SUPPLIES	1,085.25
414183	TAC AMERICAS	BUILDINGS & GROUNDS	142.38
414184	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	434.95
414279	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	251.45
414283	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	190.80
414329	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	58.37
414373	MICROAGE	DATA PROCESSING EQUI	248.00
414374	MICROAGE	DATA PROCESSING EQUI	1,318.03
414418	FORD OF TULSA	MOTOR VEHICLES-MAINT	793.23
414429	METROCALL	COMMUNICATIONS SERVI	16.90
414433	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	29.00
414436	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	290.00
414439	BIXBY LUMBER COMPANY	BUILDING MATERIALS	477.95
414463	GORDON, BARRY	MILEAGE	142.13
414482	BORDERS GROUP INC	MISCELLANEOUS EXPENS	53.50
414494	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
414511	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
414528	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	646.20
414529	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	6,226.94
414537	XPEDX TULSA	JANITORIAL SUPPLIES	1,247.50
414552	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	131.40
414687	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
414738	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	390.07
414784	EVE INCORPORATED	JANITORIAL SUPPLIES	165.10
414786	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	342.00
414856	GRAINGER W W INC	BUILDINGS & GROUNDS	62.82
414866	DAVIS, REUBEN	TRAINING	940.74
414876	PICTURES PLUS	OPERATING SUPPLIES	51.60
414878	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	100.00
414880	INTERNATIONAL OFFICE MACH	OPERATING SUPPLIES	134.16
414881	ACCO	TRAINING	50.00
414890	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	384.00
414942	CRUGER, JERI	MILEAGE	184.50