

Monday, April 19, 2004 - Continued

410346	ADVANCED FILING SYSTEMS	PROF. & TECH. SERVICE	17,796.12
410369	SBC	COMMUNICATIONS SERVICE	413.83
410518	XEROX CORPORATION	EQUIP SERVICE AGREE	42.00
410719	CARTER CHEVROLET AGENCY	OTHER MACHNRY & EQUIP	131,882.00
410748	CITY OF TULSA	UTILITY SERVICES	1,515.91
410818	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	2,650.97
410853	SBC	UTILITY SERVICES	16,643.71
410914	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
411010	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	182.97
411372	ADVANCE ALARMS INC	OTHER SERVICES	50.00
411412	YALE UNIFORM RENTAL	OTHER SERVICES	1,310.50
411923	HILLIARD, REGINALD	MILEAGE	501.00
411995	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
412425	VALOR TELECOM	COMMUNICATIONS SERVICE	341.84
412444	ADVERTISING NOVELTIES	SAFETY INCENTIVE	2,068.72
412678	METROCALL	RENTALS & LEASES	13.65
412695	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	3,311.00
412730	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	2,153.34
412768	JONES, STEVEN	MILEAGE	706.50
412784	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
412857	CARDINAL HEALTH	PHARMACY SUPPLIES	2,226.92
412862	CARDINAL HEALTH	PHARMACY SUPPLIES	3,696.17
412866	CARDINAL HEALTH	PHARMACY SUPPLIES	3,947.14
413044	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
413131	OME CORPORATION	POSTAGE	773.75
413183	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,342.24
413184	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,143.09
413236	ADVERTISING NOVELTIES	SAFETY INCENTIVE	48.83
413325	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
413412	L & M OFFICE FURNITURE	EQUIP LEASE-PURCHASE	989.45
413478	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	11,284.87
413558	METROCALL	OPERATING SUPPLIES	54.85
413729	ASSOCIATED PARTS & SUPPLY	DATA PROCESSING SUPPLIES	89.88
413734	AINSWORTH, OLIVER L	TRAINING	92.71
413763	SBC	OPERATING SUPPLIES	317.20
413777	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	35.90
413788	BROWN, JERMAINE	MILEAGE	478.88
413799	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	2,621.59
413872	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	17.95
413920	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,780.00
413987	OME CORPORATION	EQUIP OPER. SUPPLIES	255.90
414006	SBC	UTILITY SERVICES	200.00
414056	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	91.56
414176	PAM DISTRIBUTING CO	OTHER MACHNRY & EQUIP	490.00
414194	METROCALL	RENTALS & LEASES	830.30
414196	EARTHGRAINS BAKING CO INC	FOOD	23.08
414200	K C INC	OPERATING SUPPLIES	388.41
414213	UNITED PARCEL SERVICE	POSTAGE	79.40
414216	YOUNG J D CO	EQUIP SERVICE AGREE	78.34
414317	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	28.24
414365	TRUK QUIP INC	OTHER MACHNRY & EQUIP	6,395.80
414438	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	613.36
414499	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
414553	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	160.50
414642	MILLS, R MICHELE	MILEAGE	600.75
414663	GRAINGER W W INC	BUILDINGS & GROUNDS	88.96
414664	GRAINGER W W INC	BUILDINGS & GROUNDS	55.04
414683	MICROAGE	DATA PROCESSING EQUIP	190.89
414684	GRAYBAR ELECTRIC CO INC	EQUIP SERVICE AGREE	5,768.75
414696	BIXBY LUMBER COMPANY	BUILDING MATERIALS	294.70
414729	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	499.93
414740	GRAINGER W W INC	BUILDINGS & GROUNDS	648.47
414756	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	371.00
414804	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	48.75
414816	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL	35.90
414864	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	55.50
414867	MICROAGE	DATA PROCESSING EQUIP	71.04
414868	GRAINGER W W INC	BUILDINGS & GROUNDS	241.46
414869	GRAINGER W W INC	BUILDINGS & GROUNDS	442.20
414883	MALWICK, CYNTHIA	TRAINING	169.00
414947	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
414948	COMPUTER RX	PHARMACY SUPPLIES	135.00
414950	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	638.54
414961	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00