

Monday, April 26, 2004 - Continued

414330	ACCURATE FIRE EQUIPMENT	OTHER MACHNRY & EQUIP	1,400.00
414363	U S CELLULAR	MISCELLANEOUS SUPPL	290.60
414430	U S CELLULAR	COMMUNICATIONS SERV	35.42
414431	U S CELLULAR	COMMUNICATIONS SERV	31.36
414432	FORD OF TULSA	MOTOR VEHICLES-MAINT	278.81
414536	DUKE'S OFFICE SUPPLY INC	MOTOR VEHICLES-MAINT	299.76
414623	U S CELLULAR	TELEPHONE SERVICE	52.54
414624	U S CELLULAR	TELEPHONE SERVICE	105.62
414626	U S CELLULAR	TELEPHONE SERVICE	192.86
414627	U S CELLULAR	TELEPHONE SERVICE	192.38
414628	U S CELLULAR	TELEPHONE SERVICE	245.27
414629	U S CELLULAR	TELEPHONE SERVICE	363.02
414643	BRIDGES, ROBERT	MILEAGE	360.00
414658	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUIP	657.20
414682	LLOYD RICHARDS	OTHER PROFESSIONAL	664.50
414739	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	689.93
414781	TRUK QUIP INC	BUILDING MATERIALS	187.20
414783	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	686.40
414808	FRALEY, JOY	MILEAGE	111.75
414960	BOISE OFFICE SOLUTIONS	OFFICE SUPPLIES	172.26
414965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
414968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
414971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
414977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
414983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
414986	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
414990	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
415046	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
415055	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	250.00
415063	DELL MARKETING LP	DATA PROCESSING EQUIP	3,709.04
415167	TAYLOE PAPER CO	PRINTING SUPPLIES	1,477.51
415270	ST JOHN MEDICAL CENTER	SAFETY MATERIAL	410.00
415297	MICROAGE	SOFTWARE LEASES	123.60
415307	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	85.16
415308	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	90.42
415341	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	100.94
415441	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
415534	GRAINGER W W INC	BUILDINGS & GROUNDS	112.00
415557	EVE INCORPORATED	JANITORIAL SUPPLIES	539.90
415591	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	35.48
415598	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	197.00
415599	EVE INCORPORATED	OFFICE SUPPLIES	81.80
415638	PRICEWATERHOUSECOOPERS	SUBSCRIPTIONS/MEMBER	350.00
415639	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.15
415640	SAND SPRINGS CHAMBER OF	SUBSCRIPTIONS/MEMBER	65.00
415649	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	112.70
415651	XEROX CORPORATION	MISCELLANEOUS SUPPL	5.53
415653	XEROX CORPORATION	EQUIP SERVICE AGREE	180.00
415655	XEROX CORPORATION	MISCELLANEOUS SUPPL	50.84
415657	XEROX CORPORATION	MISCELLANEOUS SUPPL	29.30
415662	XEROX CORPORATION	EQUIP SERVICE AGREE	159.00
415664	XEROX CORPORATION	MISCELLANEOUS SUPPL	54.95
415669	XEROX CORPORATION	MISCELLANEOUS SUPPL	608.73
415672	XEROX CORPORATION	MISCELLANEOUS SUPPL	67.31
415679	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
415681	XEROX CORPORATION	MISCELLANEOUS SUPPL	505.18
415684	XEROX CORPORATION	EQUIP SERVICE AGREE	159.00
415686	XEROX CORPORATION	MISCELLANEOUS SUPPL	34.14
415690	XEROX CORPORATION	EQUIP SERVICE AGREE	120.00
415692	XEROX CORPORATION	MISCELLANEOUS SUPPL	215.38
415694	XEROX CORPORATION	EQUIP OPER. SUPPLIES	511.11
415696	XEROX CORPORATION	EQUIP OPER. SUPPLIES	166.92
415698	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
415711	WEST GROUP	PUBLICATION AND ADVE	1,124.50
415715	COX COMMUNICATIONS	PUBLICATION AND ADVE	37.51
415716	CRUZ, SHERRY J	TRAINING	9.14
415724	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL	165.00
415725	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	17.65
415743	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
415744	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
415745	CITY OF TULSA	CONT SERV FOR ADMIN	10,783.50
415766	INTL CONFERENCE	SUBSCRIPTIONS/MEMBER	100.00
415777	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	111.00
415778	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	468.00