

Monday, May 10, 2004 - Continued

401440	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,538.12
405473	COMPULOGICS	OTHER SERVICES	1,071.00
405474	COMPULOGICS	OTHER SERVICES	1,083.00
409054	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
409244	XPEDX TULSA	PRINTING SUPPLIES	1,010.30
409820	U S CELLULAR	EQUIP SERVICE AGREE	31.96
409928	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-CLEAN	184.60
410217	ORGAN, JEFFERY H	TRAINING	471.38
410383	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
411028	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	560.80
411029	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	194.10
411379	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
411388	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
411634	PERCEPTIVE VISION INC	PROF. & TECH. SERVICE	7,464.49
412052	SMALLEY EQUIPMENT COMPANY	OTHER MACHNRY & EQUIP	6,402.31
412087	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	324.00
412680	U S CELLULAR	RENTALS & LEASES	78.70
412681	U S CELLULAR	RENTALS & LEASES	935.77
412885	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	488.71
413112	U S CELLULAR	UTILITY SERVICES	119.33
413878	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	1,875.00
413879	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	99.00
413908	SECRETARY OF TULSA COUNTY	MILEAGE	85.45
413909	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	360.50
413910	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	15.25
413912	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	210.00
414100	SEXAUER J A INC	BUILDINGS & GROUNDS	294.30
414250	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
414312	XEROX CORPORATION	OFFICE SUPPLIES	114.84
414420	VISA	TRAINING	3,376.02
414532	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
414646	SOUTHERN SPRINKLER SUPPLY	BUILDINGS & GROUNDS	139.00
414671	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	59.00
414682	LLOYD RICHARDS	OTHER PROFESSIONAL	664.50
414755	G T DISTRIBUTORS INC	OPERATING SUPPLIES	834.00
414805	METROCALL	OPERATING SUPPLIES	260.75
414825	BIXBY LUMBER COMPANY	BUILDING MATERIALS	327.48
414849	INTERNATIONAL SAFETY LLC	SAFETY MATERIAL	49.09
414861	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	699.12
414962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
414974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
414980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
414992	XPEDX TULSA	PRINTING SUPPLIES	276.96
415048	NOVATEC CORPORATION	EQUIP OPER. SUPPLIES	1,920.00
415061	MICROAGE	DATA PROCESSING EQUIP	556.00
415064	UNITED COMMUNICATIONS	OPERATING SUPPLIES	4,268.00
415175	TULSA CONTROLS INC	BUILDINGS & GROUNDS	95.34
415183	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
415239	MEDSAFE	BUILDINGS & GROUNDS	411.60
415443	MAC'S ELECTRIC SUPPLY CO	BUILDINGS & GROUNDS	5.29
415465	BEST GRINDING INC	EQUIP OPER. SUPPLIES	80.50
415512	QUANTUM FORMS CORP	OFFICE SUPPLIES	33.00
415531	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	200.00
415536	INTERNATIONAL CODE	OFFICE SUPPLIES	58.99
415539	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
415556	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	452.20
415600	XPEDX TULSA	OFFICE SUPPLIES	166.45
415612	SOUTHERN SPRINKLER SUPPLY	BUILDINGS & GROUNDS	309.01
415613	SOUTHERN SPRINKLER SUPPLY	BUILDINGS & GROUNDS	50.65
415614	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	776.96
415621	DELL MARKETING LP	DATA PROCESSING EQUIP	6,466.39
415763	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	216.55
415775	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	65.00
415783	GRAINGER W W INC	BUILDINGS & GROUNDS	161.79
415789	ALEXANDER HAMILTON	MISCELLANEOUS SUPPLIES	248.00
415857	VEHICLE MAINTENANCE	MOTOR VEHICLES-MAINT	498.72
415906	JONES, STEVEN	MILEAGE	235.13
415907	HILLIARD, REGINALD	MILEAGE	720.30
415914	EVE INCORPORATED	BUILDINGS & GROUNDS	36.72
415921	GRAINGER W W INC	BUILDINGS & GROUNDS	178.92
415923	GRAINGER W W INC	BUILDINGS & GROUNDS	216.36
415924	GRAINGER W W INC	BUILDINGS & GROUNDS	270.54
415928	WEST GROUP	PUBLICATION AND ADVE	41.00
415930	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	93.22