

Monday, May 10, 2004 - Continued

411021	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	333.00
411275	U S FOODSERVICE INC	PURCHASE FOR RESALE	106.25
411290	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	347.78
412064	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	353.69
412084	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	497.69
412086	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	300.00
412086	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	300.00
412311	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	781.07
412314	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
412454	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	264.41
412455	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	37.42
412461	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	294.10
412726	MIDWEST PEST CONTROL CO	BUILDINGS & GROUNDS	210.00
412731	CITY OF TULSA	UTILITY SERVICES	191.43
413231	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	78.74
413327	SOUTH CENTRAL GOLF INC	BUILDINGS & GROUNDS	825.00
413378	AMERICAN RED CROSS	TRAINING	84.00
413519	CORE OFFICE FURNITURE	OTHER MACHNRY & EQUIP	1,703.70
413535	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	602.72
413541	SAF-T-GLOVE INC	SAFETY MATERIAL & SUPPL	204.70
413724	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	309.60
413813	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	1,659.55
413827	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	85.65
413975	MEDSAFE	SAFETY MATERIAL & SUPPL	242.32
414061	B W I SPRINGFIELD MO	BUILDINGS & GROUNDS	231.94
414071	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	115.52
414098	J & J SAND COMPANY	BUILDINGS & GROUNDS	975.00
414402	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	147.55
414530	KEYSTONE WHEELER	BUILDINGS & GROUNDS	290.40
414638	U S CELLULAR	BUILDINGS & GROUNDS	671.34
414707	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	94.85
414770	MEFFORD'S PAYLESS TROPHY	OPERATING SUPPLIES	182.50
414999	CENTRAL NEW HOLLAND	EQUIP OPER. SUPPLIES	365.95
415003	A M C INDUSTRIES INC	EQUIP OPER. SUPPLIES	131.25
415006	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	214.42
415007	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	529.24
415090	TARGET STORES DIVISION	OPERATING SUPPLIES	23.94
415102	GRAINGER W W INC	OTHER MACHNRY & EQUIP	339.08
415107	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	975.42
415165	CORE OFFICE FURNITURE	OTHER MACHNRY & EQUIP	466.20
415356	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,926.60
415384	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	780.00
415385	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	12.07
415518	SECURITAS SECURITY	SECURITY SERVICE	836.00
415645	A P A C-OKLAHOMA INC	BUILDINGS & GROUNDS	201.99
415646	KEYSTONE WHEELER	BUILDINGS & GROUNDS	218.90
416066	EVE INCORPORATED	BUILDINGS & GROUNDS	194.50
416072	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,036.00
416337	TULSA CITY/COUNTY HEALTH	SUBSCRIPTIONS/MEMBER	40.00
416350	BRAMLETT, KENDRA	OTHER REFUNDS	25.00

2003 - 2004 RESALE PROPERTY FUND

402039	XEROX CORPORATION	RENTALS & LEASES	185.25
402039	XEROX CORPORATION	OPERATING SUPPLIES	88.74
402223	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
405820	XEROX CORPORATION	RENTALS & LEASES	612.98
405820	XEROX CORPORATION	OPERATING SUPPLIES	496.52
411738	O S U/C L G T	TRAINING	20.00
414894	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,254.48
414896	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	638.54
415493	WEST GROUP	PUBLICATION AND ADVE	91.00
415494	WEST GROUP	PUBLICATION AND ADVE	91.00
415495	WEST GROUP	PUBLICATION AND ADVE	91.00
416458	PARKS LLC, TED	OTHER REFUNDS	5.00
416471	HEARTWOOD 88 LLC	OTHER REFUNDS	15.00
416472	CITY MAP SERVICE INC	MAPS & MAP SERVICE	297.25
416475	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95
416479	AMAZON.COM	SUBSCRIPTIONS/MEMBER	33.99
416887	PARKS LLC, TED	OTHER REFUNDS	5.00
416888	SEMLER, J DENNIS	TRAINING	95.90

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

414275	VISA	TRAVEL OUT OF COUNTY	932.03
415903	DELL MARKETING LP	DATA PROCESSING EQUIP	3,980.01