

Monday, May 24, 2004 - Continued

413351	SHERWIN WILLIAMS	OFFICE SUPPLIES	185.40
413356	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,905.00
413915	SMITH, LESLIE G	MILEAGE	160.13
413972	FRONTIER PRODUCE INC	FOOD	110.70
414027	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	148.70
414175	YOUNG J D CO	EQUIP SERVICE AGREE	63.03
414188	K T U L TELEVISION INC	RENTALS & LEASES	230.00
414244	METROCALL	RENTALS & LEASES	13.65
414288	ALLENSWORTH, WILLIAM	MILEAGE	148.50
414500	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
414632	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,436.00
414682	LLOYD RICHARDS	OTHER PROFESSIONAL	1,329.00
414879	TARGET STORES DIVISION	MISCELLANEOUS SUPPLIES	366.69
415187	CITY OF TULSA	UTILITY SERVICES	3,070.77
415199	CORPORATE EXPRESS	OPERATING SUPPLIES	137.47
415222	SCHWAAB INC	HARDWARE SUPPLIES	577.90
415444	MELTON'S APPLIANCE CO	FURNITURE & FIXTURES	639.90
415749	METROCALL	RENTALS & LEASES	784.17
415758	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	138.00
415761	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
415782	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	891.00
415808	XPEDX TULSA	OFFICE SUPPLIES	66.58
415933	U S CELLULAR	OFFICE SUPPLIES	38.93
415934	U S CELLULAR	COMMUNICATIONS SERVICE	31.36
416026	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	527.79
416032	CORPORATE EXPRESS	OFFICE SUPPLIES	115.47
416115	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	26.65
416144	BRIDGES, ROBERT	MILEAGE	311.25
416150	UNITED PARCEL SERVICE	POSTAGE	64.00
416301	MICROAGE	BUILDINGS & GROUNDS	270.85
416367	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	189.42
416469	XPEDX TULSA	JANITORIAL SUPPLIES	1,497.00
416481	XPEDX TULSA	JANITORIAL SUPPLIES	2,061.50
416547	MICROAGE	DATA PROCESSING EQUIP	195.00
416643	SCHWAAB INC	FORMS SERVICES	35.05
416663	RAINBOW CONCRETE CO	BUILDINGS & GROUNDS	60.00
416664	OKLAHOMA SECURITY DESIGN	BUILDINGS & GROUNDS	290.00
416804	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	546.00
416839	NOBLE	TRAINING	1,200.00
416848	SPEARS WRECKER SERVICE	OPERATING SUPPLIES	57.34
416850	WEST GROUP	OPERATING SUPPLIES	315.00
416858	SAF-T-GLOVE INC	BUILDINGS & GROUNDS	50.51
416859	UNITY HEALTH CARE	JANITORIAL SUPPLIES	18.60
416877	MID-WEST PRINTING CO	EQUIP OPER. SUPPLIES	1,476.00
416968	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
417007	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
417031	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	486.20
417087	GORDON, BARRY	MILEAGE	101.25
417088	CITADEL SECURITY SOFTWARE	SOFTWARE LEASES	158.00
417099	CITY OF TULSA	WATER SEWER & REFUSE	358.88
417119	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
417141	BOONE, SMITH, DAVIS,	CLAIMS AND DAMAGES	20,085.44
417148	ANDERSON, JEFF	LITIGATION	40.00
417152	TULSA ECONOMIC	SUBSCRIPTIONS/MEMBER	1,000.00
417179	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	1,147.20
417193	ONYX CORPORATION	EQUIP OPER. SUPPLIES	289.00
417206	TAYLOE PAPER CO	PRINTING SUPPLIES	1,443.00
417221	STOREY WRECKER SERVICE	OPERATING SUPPLIES	70.01
417222	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
417230	FIRECO OKLAHOMA	SERVICES	100.00
417261	U S CELLULAR	TELEPHONE SERVICE	105.62
417262	U S CELLULAR	TELEPHONE SERVICE	146.24
417264	U S CELLULAR	TELEPHONE SERVICE	212.94
417265	U S CELLULAR	TELEPHONE SERVICE	274.17
417270	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	304.92
417292	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREE	27.00
417300	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
417338	SPEARS WRECKER SERVICE	OPERATING SUPPLIES	60.43
417411	BIXBY TELEPHONE CO	UTILITY SERVICES	391.74
417417	U S CELLULAR	TELEPHONE SERVICE	205.45
417440	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	59.08
417451	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
417463	LORD, JOE	MILEAGE	58.50
417495	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	79.90