

Monday, June 28, 2004 - Continued

409932	AINSWORTH, OLIVER L	MILEAGE	140.13
410252	BRADSHAW, CHRISTINA	TRAINING	90.57
410371	S B C	COMMUNICATIONS SERV	417.05
410861	S B C	UTILITY SERVICES	17,217.68
411310	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	273.25
411313	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	455.82
411479	SECURITAS SECURITY	SECURITY SERVICE	14,673.26
411634	PERCEPTIVE VISION INC	PROF. & TECH. SERVICE	1,495.00
412427	VALOR TELECOM	COMMUNICATIONS SERV	341.84
412533	S B C LONG DISTANCE	UTILITY SERVICES	1,713.33
412537	S B C	COMMUNICATIONS SERV	506.00
412729	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	1,343.00
413100	U S CELLULAR	UTILITY SERVICES	119.33
413124	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	17,950.00
413195	CORPORATE EXPRESS	OFFICE SUPPLIES	24,925.68
414182	GRAINGER W W INC	BUILDINGS & GROUNDS	544.12
414694	BIXBY LUMBER COMPANY	BUILDING MATERIALS	282.82
414723	TAYLOE PAPER CO	PRINTING SUPPLIES	833.90
414731	FORD OF TULSA	MOTOR VEHICLES-MAINT	751.80
414949	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
415176	ALLIED FENCE COMPANY	BUILDING MATERIALS	6,325.00
415187	CITY OF TULSA	UTILITY SERVICES	1,920.43
415191	CITY OF TULSA	UTILITY SERVICES	3,036.68
415207	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	391.20
415207	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,427.00
415482	PERCEPTIVE VISION INC	TRAINING	500.00
415858	VEHICLE MAINTENANCE	MOTOR VEHICLES-MAINT	492.45
415990	S B C DATACOMM	DATA PROCESSING EQUIP	5,849.73
416089	BRADY, SHAUN	TRAVEL OUT OF COUNTY	445.54
416121	METROCALL	OPERATING SUPPLIES	109.21
416158	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	97.84
416272	XPEDX TULSA	PRINTING SUPPLIES	1,024.52
416284	BOISE CASCADE OFFICE	OFFICE SUPPLIES	2,779.93
416284	BOISE CASCADE OFFICE	OFFICE SUPPLIES	15,839.95
416435	FIRECO OKLAHOMA	OPERATING SUPPLIES	358.00
416656	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	975.00
416774	U S CELLULAR	COMMUNICATIONS SERV	22.40
416775	U S CELLULAR	COMMUNICATIONS SERV	38.54
416777	U S CELLULAR	COMMUNICATIONS SERV	31.36
416811	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
416854	UNITED RENTALS INC	BUILDINGS & GROUNDS	63.27
416934	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	1,646.02
416946	FORD OF TULSA	MOTOR VEHICLES-MAINT	799.83
416948	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	461.89
417017	SOUTHERN SPRINKLER SUPPLY	BUILDINGS & GROUNDS	958.59
417204	XEROX CORPORATION	EQUIP OPER. SUPPLIES	176.00
417231	PALMER BINDING SYSTEMS	PRINTING & BINDING	105.00
417362	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	485.60
417371	SARA LEE COFFEE & TEA	FOOD	199.17
417412	BIXBY TELEPHONE CO	UTILITY SERVICES	400.19
417414	KEE WES SERVICE CO INC	OTHER MACHNRY & EQUIP	4,850.00
417690	U S CELLULAR	TELEPHONE SERVICE	52.85
417691	U S CELLULAR	TELEPHONE SERVICE	118.19
417692	U S CELLULAR	TELEPHONE SERVICE	137.61
417693	U S CELLULAR	TELEPHONE SERVICE	204.33
417694	U S CELLULAR	TELEPHONE SERVICE	249.69
417695	U S CELLULAR	TELEPHONE SERVICE	141.66
417724	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	1,120.85
417725	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	76.00
418001	UNITED COMMUNICATIONS	OPERATING SUPPLIES	721.00
418007	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	994.16
418128	U S CELLULAR	TELEPHONE SERVICE	199.37
418188	CORPORATE EXPRESS	OFFICE SUPPLIES	7,002.95
418218	GRAINGER W W INC	BUILDING MATERIALS	17.99
418226	XPEDX TULSA	OPERATING SUPPLIES	345.60
418227	TAYLOE PAPER CO	OPERATING SUPPLIES	66.00
418307	OAKWOOD GRAPHICS INC	OFFICE SUPPLIES	66.00
418397	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	3,292.83
418488	U S CELLULAR	EQUIP SERVICE AGREE	31.96
418496	XPEDX TULSA	PRINTING SUPPLIES	1,459.33
418501	BOISE CASCADE OFFICE	OFFICE SUPPLIES	775.05
418536	GRAINGER W W INC	BUILDINGS & GROUNDS	73.04
418578	ASSOCIATED PARTS & SUPPLY	EMERG. SHELTER RES.	50.24
418582	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	772.60