

Monday, July 26, 2004 - Continued

419602	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,238.85
419604	PROFESSIONAL PRINTING	PRIOR YEAR EXPENDITU	568.63
419608	U S CELLULAR	PRIOR YEAR EXPENDITU	41.73
419609	IMPERIAL COFFEE SERVICE	PRIOR YEAR EXPENDITU	73.55
419614	VIDEO REVOLUTION INC	PRIOR YEAR EXPENDITU	569.99
419622	SYSCO	PRIOR YEAR EXPENDITU	27.76
419624	GREASE REAPER	PRIOR YEAR EXPENDITU	455.00
419656	CITY OF TULSA	PRIOR YEAR EXPENDITU	724.00
419729	GRAINGER W W INC	PRIOR YEAR EXPENDITU	47.48
419741	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITU	262.85
419806	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	954.25
419811	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	139.67
419826	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	57.60
419838	XPEDX TULSA	PRIOR YEAR EXPENDITU	174.24
419848	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITU	68.63
419849	SYSCO	PRIOR YEAR EXPENDITU	347.72
419971	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	1,219.40
419971	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	3,318.00
419972	LAMINATION SERVICE INC	PRIOR YEAR EXPENDITU	2,684.50
419976	XPEDX TULSA	PRIOR YEAR EXPENDITU	481.32
420005	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITU	2,200.00
420006	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITU	2,200.00
420007	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITU	2,200.00
420008	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITU	127.84
420017	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	25.35
420023	FAMILY & CHILDREN'S	PRIOR YEAR EXPENDITU	23,814.68
420025	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITU	104.00
420027	EXPO SQUARE	PRIOR YEAR EXPENDITU	1,236.97
420029	FARLEY JANITORIAL SERVICE	PRIOR YEAR EXPENDITU	700.00
420033	GALLS INC	PRIOR YEAR EXPENDITU	156.00
420073	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,168.35
420074	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	3,818.63
500006	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	111.46
500007	HILL, HAYWOOD	MILEAGE	188.63
500008	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	60.68
500020	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
500223	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	1,542.00
500224	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	686.00
500295	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
500296	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.00
500297	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	862.06
500298	SERVICE & EQUIPMENT	BUILDINGS & GROUNDS	117.00
500310	GORDON, BARRY	MILEAGE	76.50
500323	ADVANCE ALARMS INC	OTHER SERVICES	50.00
500325	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
500328	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
500329	SCHINDLER ELEVATOR	OTHER SERVICES	1,300.00
500330	SCHINDLER ELEVATOR	OTHER SERVICES	3,600.00
500334	OME CORPORATION	RENTALS & LEASES	785.00
500335	OME CORPORATION	RENTALS & LEASES	1,152.00
500336	NEOPOST	RENTALS & LEASES	444.00
500337	TRAVIS MITCHELL	RENTALS & LEASES	700.00
500338	DOCUMATION INC	RENTALS & LEASES	3,643.00
500341	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	107.80
500342	PETERS, MICHAEL E	TRAINING	100.62
500343	MARTIN, DEBRA L	MILEAGE	16.50
500344	BOBBITT, BRENDA	TRAINING	114.00
500345	WOOLEY, RUSSELL W	TRAINING	120.23
500346	WHITE, ROBERT M	TRAINING	140.73
500347	HILL, NANCY IRENE	TRAINING	66.17
500348	LYDA, DELYNDA V	TRAINING	125.29
500349	EDISON, JAMIE	TRAINING	122.95
500350	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.17
500351	TULSA HISPANIC CHAMBER	PUBLICATION AND ADVE	200.00
500352	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	150.00
500385	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	40.15
500387	TULSA METRO	SUBSCRIPTIONS/MEMBER	350.00
500388	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	695.72
500401	U S CELLULAR	SAFETY MATERIAL & SU	34.45
500402	METROCALL	SAFETY MATERIAL & SU	10.24
500405	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
500474	CITY OF TULSA	CONT SERV FOR ADMIN	10,783.50
500479	ADVANCE ALARMS INC	OPERATING SUPPLIES	67.50
500555	I P M A	OPERATING SUPPLIES	45.00