

Monday, September 13, 2004 - Continued

419160	COMPULOGICS	PRIOR YEAR EXPENDITURE	177.00
419161	COMPULOGICS	PRIOR YEAR EXPENDITURE	177.00
419321	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	3,116.00
419742	MOCK BROTHERS SADDLERY	PRIOR YEAR EXPENDITURE	288.00
419746	T A C AMERICAS	PRIOR YEAR EXPENDITURE	855.39
420067	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	1,161.00
420069	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITURE	392.37
500204	METROCALL	RENTALS & LEASES	13.65
500236	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	44.10
500318	SMITH, LESLIE G	MILEAGE	105.00
500469	COMPULOGICS	OPERATING SUPPLIES	183.00
500745	TULSA FRUIT CO	FOOD	33.70
500836	CITY OF TULSA	UTILITY SERVICES	768.76
500839	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,666.66
501660	VISA	TRAINING	8,655.03
501713	A T& T WIRELESS SERVICES	COMMUNICATIONS SERV	33.99
501805	METROCALL	OTHER SERVICES	144.06
501809	YALE UNIFORM RENTAL	OTHER SERVICES	1,034.75
502043	EARTHGRAINS BAKING CO INC	FOOD	133.52
502200	SAUMTY, CAROLYN KAY	MILEAGE	133.13
502290	METROCALL	OPERATING SUPPLIES	28.61
502291	S B C	UTILITY SERVICES	200.00
502362	FORD OF TULSA	MOTOR VEHICLES-MAINT	797.98
502367	S B C LONG DISTANCE	UTILITY SERVICES	1,610.97
502466	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,103.00
502505	COMPULOGICS	OPERATING SUPPLIES	183.00
502561	COUNTRY SQUIRE FARM	FOOD	86.21
502562	HILAND DAIRY COMPANY	FOOD	258.04
502564	FRONTIER PRODUCE INC	FOOD	261.75
502565	SYSCO	FOOD	1,983.66
502566	TULSA BEEF & PROVISION	FOOD	762.11
502595	SECRETARY OF TULSA COUNTY	MILEAGE	52.60
502596	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	336.43
502597	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	86.47
502598	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	157.50
502599	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	455.00
502636	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
502648	METROCALL	OPERATING SUPPLIES	102.40
502653	VALOR TELECOM	COMMUNICATIONS SERV	344.87
502664	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	22.73
502672	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,277.08
502681	WEST GROUP	PUBLICATION AND ADVE	68.25
502708	HARALSON, CHARLES	TRAINING	140.00
502740	XPEDX TULSA	PRINTING SUPPLIES	9,005.50
502778	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	518.75
502824	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,756.16
503000	BOISE CASCADE OFFICE	DATA PROCESSING EQUIP	47.84
503070	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
503118	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	37.00
503118	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	52.20
503119	XPEDX TULSA	PRINTING & BINDING	32.56
503127	GRAINGER W W INC	BUILDINGS & GROUNDS	91.80
503196	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	158.20
503212	XPEDX TULSA	PRINTING SUPPLIES	1,058.40
503213	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	470.25
503229	COTTON, FRED	TRAINING	338.69
503327	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	381.33
503418	DUKE INTERNATIONAL	TRAINING	327.40
503419	FBI NATIONAL ACADEMY	TRAINING	15.00
503420	HARDGROVE, CHAPLIN MIKE	OPERATING SUPPLIES	30.00
503422	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	187.20
503443	COMPUSOURCE INC	DATA PROCESSING EQUIP	597.80
503524	VISION SERVICE PLAN	EMPLOYEE INS COBRA	30.65
503526	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	1,357.17
503555	TANNER, CANDI L	TRAINING	16.00
503556	ZIEGLER, JULIA L	TRAINING	16.00
503557	ZIEGLER, JULIA L	TRAINING	490.74
503559	BASSETT, SUZANNE C	SUBSCRIPTIONS/MEMBER	30.00
503581	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	13,790.73
503660	SARTAIN, ANN	MILEAGE	270.75
503661	TOTAL RADIO INC	OPERATING SUPPLIES	166.00
503673	METROCALL	SAFETY MATERIAL	10.24
503674	U S CELLULAR	SAFETY MATERIAL	34.47
503683	JACKSON, LARRY E	EMPLOYEE INS COBRA	649.56