

Monday, March 15, 2004 - Continued

413438	CLARKE, BEVERLY	OTHER REFUNDS	597.50
413518	FARNEY G AND ASSOC INC	TRAINING	1,127.00
413518	FARNEY G AND ASSOC INC	TRAINING	23.00
<u>2003 - 2004 SPECIAL PROJECTS FUND</u>			
413983	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
<u>2003 - 2004 PARKING FUND</u>			
411368	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
413239	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
413553	BARLOW, JOYCE LYNN	OTHER REFUNDS	30.00
<u>2003 - 2004 RESALE PROPERTY FUND</u>			
413474	SEMLER, J DENNIS	TRAINING	15.86
413723	SEMLER, J DENNIS	TRAINING	229.65
413899	OWASSO CHAMBER OF	TRAINING	25.00
<u>2003 - 2004 CRIMINAL JUSTICE AUTHORIT</u>			
409563	VISA	TRAVEL OUT OF COUNTY	1,671.89
410880	CRUISERS	OTHER MACHNRY & EQUI	577.10
411105	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	101.98
412035	PALMER SNYDER FURNITURE	FURNITURE & FIXTURES	326.00
412598	ATD AMERICAN CO	OPERATING SUPPLIES	24.27
412606	METROCALL	RENTALS & LEASES	183.60
413546	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	9,561.96
413682	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
<u>2003 - 2004 CITY-COUNTY HEALTH-LEVY</u>			
401994	ASHLIND CONSULTING INC	PROF. & TECH. SERVIC	4,128.75
401995	ASHLIND CONSULTING INC	PROF. & TECH. SERVIC	4,128.75
402914	SBC	COMMUNICATIONS SERVI	239.99
403178	FIRECO OKLAHOMA	OTHER SERVICES	174.00
403178	FIRECO OKLAHOMA	OTHER SERVICES	321.75
403178	FIRECO OKLAHOMA	OTHER SERVICES	152.45
403178	FIRECO OKLAHOMA	OTHER SERVICES	616.50
407939	AMERICAN ELECTRIC POWER	UTILITY SERVICES	75.39
408793	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVIC	3,750.00
409153	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	362.00
409316	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
409316	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
409316	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
409316	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
409446	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.75
409705	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	5,000.00
409739	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
409992	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,440.33
410016	SBC	COMMUNICATIONS SERVI	26.60
410017	SBC	COMMUNICATIONS SERVI	505.79
410021	SBC	COMMUNICATIONS SERVI	1,755.84
410034	SBC	COMMUNICATIONS SERVI	372.35
410034	SBC	COMMUNICATIONS SERVI	765.34
410202	THOMPSON AUDIO VISUAL INC	OTHER SERVICES	200.00
410437	AMERICAN ELECTRIC POWER	UTILITY SERVICES	72.74
410472	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	820.96
410645	OSU HEALTH CARE CENTER	PROF. & TECH. SERVIC	4,560.00
410824	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	162.38
410950	WEST GROUP	SUBSCRIPTIONS/MEMBER	258.00
411077	CINGULAR WIRELESS	COMMUNICATIONS SERVI	449.24
411098	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	49.81
411098	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	61.47
411139	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	112.32
411296	GRAINGER W W INC	OPERATING SUPPLIES	350.19
411708	BUDGET BLINDS	OPERATING SUPPLIES	50.00
411708	BUDGET BLINDS	OPERATING SUPPLIES	84.00
411709	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	116.10
411709	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	116.10
411721	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	357.84
411759	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	690.00
411760	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	330.00
411760	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	6.00
411831	COBBLE MD, STEPHANIE	PROF. & TECH. SERVIC	50.00
412245	VOICE & DATA SOLUTIONS	OTHER SERVICES	150.00
412252	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	108.82
412253	NEW HORIZONS COMPUTER	TRAINING	1,700.00