

Monday, March 29, 2004 - Continued

413080	U S CELLULAR	TELEPHONE SERVICE	221.04
413105	TULSA OVERHEAD DOOR CO	MOTOR VEHICLES-MAINT	78.60
413110	GRAINGER W W INC	BUILDINGS & GROUNDS	219.00
413119	MICROAGE	SAFETY MATERIAL	233.00
413129	CORPORATE EXPRESS	OPERATING SUPPLIES	175.75
413130	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	254.90
413226	TARGET STORES DIVISION	OPERATING SUPPLIES	28.99
413350	BRIDGES, ROBERT	MILEAGE	362.63
413428	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	415.00
413475	BLACK & DECKER INC	BUILDINGS & GROUNDS	99.50
413503	BARNETT OFFICE MACHINES	BUILDINGS & GROUNDS	150.00
413511	BIXBY LUMBER COMPANY	FURNITURE & FIXTURES	352.17
413552	U S CELLULAR	TELEPHONE SERVICE	515.71
413579	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	297.00
413632	HOBART CORPORATION	EMERG. SHELTER RES.	68.25
413642	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
413736	WILLIAMS, LISA	PROF. & TECH. SERVICE	99.19
413762	LANE, TRACY	MILEAGE	68.25
413762	LANE, TRACY	TRAVEL OUT OF COUNTY	237.00
413783	SPEARS WRECKER SERVICE	OPERATING SUPPLIES	60.23
413785	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	69.98
413854	FORD OF TULSA	MOTOR VEHICLES-MAINT	796.61
413869	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	142.68
413871	GRAINGER W W INC	MOTOR VEHICLES-MAINT	63.92
413883	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	8.70
413935	RADIO INC	OPERATING SUPPLIES	179.80
414008	O S U/C L G T	TRAINING	200.00
414013	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	379.30
414030	C M I INC	OPERATING SUPPLIES	101.16
414087	TULSA CONTROLS INC	BUILDINGS & GROUNDS	226.66
414089	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	30.00
414112	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	132.30
414146	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	2,581.67
414193	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
414212	UNITED PARCEL SERVICE	POSTAGE	28.81
414247	INTERNATIONAL OFFICE MACH	OPERATING SUPPLIES	449.00
414260	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	186.20
414261	RETAIL TRAFFIC	SUBSCRIPTIONS/MEMBER	115.00
414262	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	313.95
414263	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	365.00
414264	COX COMMUNICATIONS	PUBLICATION & ADVE	37.50
414265	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.38
414268	U S CELLULAR	EQUIP LEASE-PURCHASE	117.66
414276	ADVANCE ALARMS INC	OPERATING SUPPLIES	45.00
414286	OKLAHOMA FLOODPLAIN	TRAINING	70.00
414291	PRATT, PHILLIP W	MILEAGE	69.00
414291	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	112.50
414292	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	79.20
414293	WESTERN HORSEMAN	OPERATING SUPPLIES	22.00
414294	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
414295	O S U COOPERATIVE EXTENSION	STATE PAYROLL	3,243.00
414297	PROFESSIONAL PRINTING	PRINTING SUPPLIES	57.85
414298	XPEDX TULSA	PRINTING SUPPLIES	1,058.40
414302	I D M COMPUTER SOLUTIONS	SOFTWARE LEASES	179.00
414331	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
414375	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	319.27
414428	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	105.45
414437	XPEDX TULSA	PRINTING SUPPLIES	3,416.77
414445	TULSA DAILY COMMERCE	PUBLICATION & ADVE	634.26
414478	O S U/C L G T	TRAINING	140.00
414479	METROCALL	SAFETY MATERIAL	10.84
414489	JERVIS, BRIAN D	MILEAGE	214.88
414489	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	85.00
414490	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
414492	METROCALL	OPERATING SUPPLIES	37.13
414493	IKON OFFICE SOLUTIONS INC	PRINTING, DUPLICATING	168.21
414512	PARKER, MICHAEL D	TRAINING	106.64
414513	WALTERS, JIMMY ALLEN	TRAINING	89.02
414519	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	79.20
414520	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	14,020.70
414521	WILKENING, PAUL	TRAVEL OUT OF COUNTY	78.47
414522	VISION SERVICE PLAN	EMPLOYEE INS COBRA	55.31