

Monday, March 29, 2004 - Continued

406833	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	25.00
407175	A & B ENGRAVING INC	OPERATING SUPPLIES	269.25
408317	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	63.08
409448	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.75
409775	TULSA PLASTICS COMPANY	OTHER SERVICES	120.00
410036	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	106.38
410454	CITY OF TULSA	UTILITY SERVICES	535.99
410466	CITY OF TULSA	UTILITY SERVICES	40.70
411076	CINGULAR INTERACTIVE	COMMUNICATIONS SERV	59.99
411545	A T & T WIRELESS SERVICES	OTHER MACHNRY & EQUIP	749.98
411591	AVENTIS PASTEUR	CHEMICAL & LABORATORY	942.89
411594	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,079.46
411683	AMERICAN PASSENGER SERVICE	OTHER SERVICES	643.40
411692	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,870.40
411781	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,242.79
411789	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,891.50
411807	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	930.00
411817	PLANNED PARENTHOOD	OUT GOING TRANSFERS	8,457.27
411869	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	10,017.87
411876	UNITED PARCEL SERVICE	OTHER SERVICES	47.21
411893	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	313.11
412188	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	10,848.00
412390	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	409.00
412571	TRIANGLE COMPANY	OPERATING SUPPLIES	246.24
412724	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,668.33
412771	AMERICAN MICROSCOPE	EQUIP SERVICE AGREE	315.00
412826	C D W GOVERNMENT INC	DATA PROCESSING SERV	431.81
412826	C D W GOVERNMENT INC	OPERATING SUPPLIES	174.85
412963	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
412964	OKLA STATE DEPT	RENTALS & LEASES	371.25
413001	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	353.48
413006	GRAINGER W W INC	OPERATING SUPPLIES	129.30
413308	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	141.89
413368	HEMOCUE	OPERATING SUPPLIES	372.50
413370	S B C	COMMUNICATIONS SERV	47.70
413371	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,536.75
413407	TELEDYNE TEKMAR CO	CHEMICAL & LABORATORY	167.16
413443	SOUTHSIDE LOCK & SAFE	BUILDINGS & GROUNDS	285.00
413495	POSITIVE PROMOTIONS	OPERATING SUPPLIES	337.81
413530	CHANNING L BETE CO INC	OPERATING SUPPLIES	562.00
413634	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	84.36
413634	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	294.47
413634	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	72.53
413636	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	44.40
413638	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,247.00
413648	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	2.58
413648	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	54.33
413648	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	21.84
413648	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	25.67
413648	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	13.26
413648	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1.02
413861	INDOFF INC	OPERATING SUPPLIES	229.00
413862	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	243.13
413924	JACKSON HIRSH INC	OPERATING SUPPLIES	260.85
414041	BARR LABORATORIES INC	CHEMICAL & LABORATORY	432.00
414042	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	104.58
414109	QUANTUM PRODUCTS	OPERATING SUPPLIES	340.00
414157	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	87.45
414157	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	131.85
414157	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	64.80
414320	M L E/A C P-A S I M SERVICES	OPERATING SUPPLIES	413.00
414326	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	142.95
414327	LOZANO, MARIA	MILEAGE	26.28
414327	LOZANO, MARIA	TRAVEL OUT OF COUNTY	96.75
414449	GOGETS, JOHN	MILEAGE	76.13
414449	GOGETS, JOHN	TRAVEL OUT OF COUNTY	150.00
414449	GOGETS, JOHN	TRAINING	450.00
414450	MONTGOMERY, SHONDA	MILEAGE	93.75
414453	CRAIG, JOSEPHINE	TRAVEL OUT OF COUNTY	168.00
414454	GALLO, KRISTI	MILEAGE	36.00
414454	GALLO, KRISTI	TRAVEL OUT OF COUNTY	96.75
414455	BAKER I I I, JOHN C	MILEAGE	160.88
414456	SMITH, W KENT	MILEAGE	47.25
414457	MIRELES, RONDA A	TRAVEL OUT OF COUNTY	64.50