

Monday, April 5, 2004 - Continued

2003 - 2004 RESALE PROPERTY FUND

401729	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
402985	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	48.65
409689	CORPORATE EXPRESS	OPERATING SUPPLIES	1,380.75
412395	TULSA STATE FAIR	RENTALS & LEASES	800.00
413316	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	239.97
414818	KASEE INVESTMENT	OTHER REFUNDS	5.00
414819	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
414846	BROKEN ARROW CHAMBER OF	RENTALS & LEASES	185.00
414847	COUNTY TREASURERS ASSOC	TRAINING	871.00
414848	TULSA STATE FAIR	RENTALS & LEASES	625.00
414891	SEMLER, J DENNIS	TRAINING	99.00

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

410649	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	28,609.00
413868	SHERWIN WILLIAMS	OPERATING SUPPLIES	11.25
414097	NAPSA MEMBERSHIPS	OPERATING SUPPLIES	150.00
414617	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
414677	TORDAY, CHARLES J	TRAVEL OUT OF COUNTY	39.17
414678	HUCKEY, TOM	TRAVEL OUT OF COUNTY	40.00
414679	GROSS, JAMES E	TRAVEL OUT OF COUNTY	22.91

2003 - 2004 CITY-COUNTY HEALTH-LEVY

401862	ACCENT MOVING & STORAGE	OPERATING SUPPLIES	2,162.50
408449	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
409258	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	244.47
409258	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	69.90
409258	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	131.51
410112	P-F UNLIMITED INC	MISCELLANEOUS EXPENSE	1,676.81
410464	CITY OF TULSA	UTILITY SERVICES	22.34
411086	ENGINEERED RECOVERY	OTHER SERVICES	29.90
411086	ENGINEERED RECOVERY	OTHER SERVICES	29.90
411086	ENGINEERED RECOVERY	OTHER SERVICES	14.95
411086	ENGINEERED RECOVERY	OTHER SERVICES	74.75
411087	ENGINEERED RECOVERY	OTHER SERVICES	164.45
411294	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	9.75
411294	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	12.40
411294	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	71.49
411437	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	500.25
411437	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	224.75
411811	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	265.50
411811	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	6.00
411816	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	7,081.10
411828	CITY OF COLLINSVILLE	UTILITY SERVICES	149.91
411871	SBC	EQUIP SERVICE AGREE	12,684.90
411877	UNITED PARCEL SERVICE	OTHER SERVICES	28.84
411894	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	298.20
412153	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,370.00
412350	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	813.86
412350	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	258.40
412827	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	176.85
412827	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	44.92
412833	FISHER SCIENTIFIC	OPERATING SUPPLIES	213.72
412984	SCIENTIFIC MARKETING INC	LABORATORY INSTRM	26,745.50
413229	SCHOLASTIC INC	OPERATING SUPPLIES	2,996.40
413405	TOTAL RADIO INC	OTHER SERVICES	38.00
413419	HP X-RAY INC	EQUIP SERVICE AGREE	45.00
413494	BEST BUY COMPANY INC	OPERATING SUPPLIES	900.00
413528	BEWLEY'S SWEEPER SERVICE	OTHER MACHNRY & EQUIP	795.00
413528	BEWLEY'S SWEEPER SERVICE	OTHER MACHNRY & EQUIP	795.00
413713	SBC LONG DISTANCE	COMMUNICATIONS SERV	434.28
413856	MARDEL CHRISTIAN &	SUBSCRIPTIONS/MEMBER	172.40
413859	VOSS LIGHTING	OPERATING SUPPLIES	64.20
413922	DCI COMMUNICATIONS INC	BUILDINGS & GROUNDS	338.13
414024	CINGULAR WIRELESS	COMMUNICATIONS SERV	260.59
414103	OKLAHOMA ASBESTOS	TRAINING	95.00
414106	OKLAHOMA PUBLIC HEALTH	TRAINING	75.00
414117	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	146.59
414117	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	92.10
414129	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	1,739.94
414470	BLACK R K INC	OPERATING SUPPLIES	312.80
414470	BLACK R K INC	OPERATING SUPPLIES	234.60
414496	PC MALL	DATA PROCESSING SERV	309.00