

Monday, May 3, 2004 - Continued

414425	SHERWIN WILLIAMS	OPERATING SUPPLIES	30.48
414440	BANK OF OKLAHOMA N A	RETIREMENT OF BONDS	45,000.00
414440	BANK OF OKLAHOMA N A	INTEREST ON BONDS	97,563.46
414498	TRUK QUIP INC	OTHER MACHNRY & EQUIP	956.00
414498	TRUK QUIP INC	OPERATING SUPPLIES	458.40
414569	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,248.83
414676	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
414796	CINGULAR WIRELESS	COMMUNICATIONS SERV	84.70
414857	MOORE MEDICAL CORP	OPERATING SUPPLIES	100.80
414859	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	156.00
415030	XPEDX TULSA	OPERATING SUPPLIES	105.84
415030	XPEDX TULSA	OPERATING SUPPLIES	145.53
415030	XPEDX TULSA	OPERATING SUPPLIES	39.69
415030	XPEDX TULSA	CHEMICAL & LABORATORY	26.46
415030	XPEDX TULSA	CHEMICAL & LABORATORY	13.23
415146	I O S CAPITAL	EQUIP LEASE-PURCHASE	530.00
415162	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	48.35
415312	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	176.80
415312	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	176.80
415333	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	408.35
415798	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,280.00
415799	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	61.01
415811	H P X-RAY INC	OPERATING SUPPLIES	192.00
415815	INDOFF INC	OPERATING SUPPLIES	242.45
415868	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	153.54
415870	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	36.91
415872	BARR LABORATORIES INC	CHEMICAL & LABORATORY	432.00
415889	OKLAHOMA INDUSTRIAL	OTHER SERVICES	202.34
415891	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	69.93
415897	RED BUD AIR FILTER	OPERATING SUPPLIES	349.52
415898	TREATS SOLUTIONS INC	OPERATING SUPPLIES	32.10
415942	ZEIGLER, WARREN	MILEAGE	227.25
415963	BELL, STEPHANIE K	MILEAGE	37.38
415963	BELL, STEPHANIE K	TRAINING	75.00
415964	DALE, BRENDA L	MILEAGE	17.00
415964	DALE, BRENDA L	TRAINING	75.00
415965	DURANT-MACON, DONNA	MILEAGE	18.50
415965	DURANT-MACON, DONNA	TRAINING	75.00
415966	JOHNSON, KAY	MILEAGE	38.25
415966	JOHNSON, KAY	TRAINING	75.00
416128	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	7,056.23
416133	MCAFEE, TAMMY JO	MILEAGE	11.25
416133	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	136.25
416134	MCAFEE, TAMMY JO	MILEAGE	19.13
416134	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	89.20
416135	SAVAGE, JUDY	MILEAGE	130.50
416136	SCHENDT, CHERYL	MILEAGE	39.38
416137	JOHNSON, MARCELLA GAIL	MILEAGE	126.00
416138	WHITTAKER, GLORIA	MILEAGE	59.25
416139	SWEEZEY, GLENDA	MILEAGE	31.88
416140	STEVENSON, PATRICIA	TRAINING	75.00
416142	MOORE, KAREN	MILEAGE	75.71
416142	MOORE, KAREN	TRAINING	150.00
416153	THOMAS, AMY	MILEAGE	17.75
416156	BRADLEY, SHARON L	TRAINING	75.00
416164	ROSS, GLENDA S	MILEAGE	95.25
416164	ROSS, GLENDA S	TRAVEL OUT OF COUNTY	64.50
416165	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	292.50
416166	CITY OF BIXBY	OUT GOING TRANSFERS	10.00
416180	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	800.00
416289	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	6,540.00
416300	INTEGRATED FILING SYSTEMS	OPERATING SUPPLIES	281.56
416312	RIDER, JANICE	TUITION REIMBURSEMENT	131.10
416318	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,639.70
416320	SMITH, KATHRYN A	MILEAGE	48.00
416321	VOICE & DATA SOLUTIONS	OTHER SERVICES	83.00
416330-E	TRANE COMPANY, THE	OPERATING SUPPLIES	889.00
416376	TOTAL RADIO INC	OTHER SERVICES	52.50
416376	TOTAL RADIO INC	OPERATING SUPPLIES	99.75
416380	NEW, RITA A	TRAINING	75.00
416420	POWELL, RENEE	MILEAGE	23.63
416420	POWELL, RENEE	TRAINING	75.00
416428	HOFFMAN, LINDA	MILEAGE	9.00
416428	HOFFMAN, LINDA	TRAINING	75.00