

Monday, May 17, 2004 - Continued

413969	COUNTRY SQUIRE FARM	FOOD	171.24
413970	TULSA FRUIT CO	FOOD	176.15
413971	TULSA BEEF & PROVISION	FOOD	273.23
414056	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	218.67
414179	SOFTWARE DIVERSIFIED	RENTALS & LEASES	954.00
414192	SYSCO	FOOD	829.50
414198	HILAND DAIRY COMPANY	FOOD	239.51
414221	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	309.20
414287	SMITH, WANDA	MILEAGE	142.13
414434	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	203.00
414699	FORD OF TULSA	MOTOR VEHICLES-MAINT	784.72
414724	TAYLOE PAPER CO	PRINTING SUPPLIES	1,049.56
414802	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	5.49
414850	ENVIRONMENTAL ACTION	BUILDINGS & GROUNDS	286.00
414863	ROUTE 66 HARLEY-DAVIDSON	MOTOR VEHICLES-MAINT	95.82
414959	O M E CORPORATION	POSTAGE	202.40
415140	PICTURES PLUS	OPERATING SUPPLIES	193.50
415187	CITY OF TULSA	UTILITY SERVICES	1,333.35
415271	WEST GROUP	SUBSCRIPTIONS/MEMBER	273.00
415359	TULSA BEEF & PROVISION	FOOD	749.82
415448	METROCALL	OPERATING SUPPLIES	25.46
415471	S B C	UTILITY SERVICES	200.00
415502	EARTHGRAINS BAKING CO INC	FOOD	119.90
415538	C-K & W SUPPLY INC	BUILDING MATERIALS	151.00
415643	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	453.41
415659	XEROX CORPORATION	EQUIP SERVICE AGREE	42.00
415683	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,800.00
415723	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,123.00
415752	K C INC	OPERATING SUPPLIES	113.84
415782	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,834.00
415833	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	300.70
415937	METROCALL	OPERATING SUPPLIES	3.43
415948	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
416022	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	747.96
416033	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	40.00
416114	HILL, HAYWOOD	MILEAGE	178.88
416117	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	48.75
416120	METROCALL	OPERATING SUPPLIES	102.40
416179	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	349.04
416223	PRACTICAL SALES & SERVICE	BUILDINGS & GROUNDS	344.99
416228	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
416310	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	459.00
416397	NETWORK ENHANCEMENT	OFFICE SUPPLIES	360.00
416437-E	HOBART CORPORATION	OTHER SERVICES	84.00
416460	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
416482	BOISE OFFICE SOLUTIONS	OFFICE SUPPLIES	1,085.07
416515	XPEDX TULSA	PRINTING & BINDING	429.51
416546	SCHWAAB INC	EDUCATIONAL SUPPLIES	147.20
416548	YOUNG J D CO	OPERATING SUPPLIES	338.00
416549	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	180.00
416594	C-K & W SUPPLY INC	BUILDING MATERIALS	51.99
416596	XEROX CORPORATION	EQUIP OPER. SUPPLIES	111.75
416598	SOONER GRAPHIC SUPPLY	PRINTING SUPPLIES	229.80
416612	XEROX CORPORATION	MAPS & MAP SERVICE	172.80
416620	T M S SEQUOIA	RENTALS & LEASES	38,520.00
416621	STONE COMPUTER SUPPLY	EQUIP OPER. SUPPLIES	1,166.70
416650	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	75.00
416660	BIXBY LUMBER COMPANY	BUILDING MATERIALS	196.11
416724	BIXBY LUMBER COMPANY	BUILDING MATERIALS	487.50
416725	O S U/C L G T	TRAINING	20.00
416743	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
416744	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
416745	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
416746	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
416747	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
416749	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
416750	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	33,058.33
416776	COMPULOGICS	OTHER SERVICES	1,071.00
416781	JELSOFT ENTERPRISES LTD	RENTALS & LEASES	30.00
416783	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
416802	AUTOMATIC PROTECTION	OTHER SERVICES	224.00
416809	EL-KAN DRUG INC	MISCELLANEOUS EXPENS	25.00
416810	RUFF, MICHAEL D	MILEAGE	67.50
416813	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	5,636.49