

Tuesday, June 1, 2004 - Continued

414882	CROSS COUNTRY UNIVERSITY	TRAINING	139.00
414949	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
414996	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	277.34
415088	EAGLE PRECAST INC	OPERATING SUPPLIES	479.00
415150	L & M OFFICE FURNITURE	BUILDINGS & GROUNDS	302.28
415187	CITY OF TULSA	UTILITY SERVICES	1,618.23
415393	BOWERS OIL CO	MOTOR VEHICLES-OPER.	12,880.03
415532	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	165.00
415581	SOUTHWEST CONSTRUCTION	TRAINING	270.00
415717	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	2,515.00
415753	U S CELLULAR	RENTALS & LEASES	2,944.54
415927	ADI	BUILDINGS	352.35
415932	U S CELLULAR	COMMUNICATIONS SERVI	153.38
416081	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	398.16
416269	TAYLOE PAPER CO	PRINTING SUPPLIES	984.87
416309	TAC AMERICAS	BUILDINGS & GROUNDS	580.00
416370	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	102.00
416374	O'BRIEN, PATRICK	MILEAGE	174.38
416418	U S CELLULAR	EQUIP SERVICE AGREEM	31.96
416516	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	266.10
416597	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	374.74
416601	TRANE COMPANY, THE	EQUIP OPER.SUPPLIES/	277.07
416615	LOCHRIE BUSINESS MACHINES	EQUIP OPER.SUPPLIES/	227.82
416753	TRANE COMPANY, THE	BUILDINGS & GROUNDS	2,216.83
416813	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	6,337.19
416852	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	59.99
416853	LOOSELEAF LAW PUBLICATION	OPERATING SUPPLIES	58.90
416961	C-K & W SUPPLY INC	BUILDING MATERIALS	73.20
417023	LESTER ELECTRICAL	BUILDINGS & GROUNDS	109.74
417056	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	8.98
417099	CITY OF TULSA	WATER SEWER & REFUSE	3,200.01
417198	GRAINGER W W INC	BUILDINGS & GROUNDS	74.60
417199	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	50.30
417220	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	260.64
417260	U S CELLULAR	TELEPHONE SERVICE	59.30
417263	U S CELLULAR	TELEPHONE SERVICE	141.63
417274	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
417275	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
417277	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
417337	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	47.40
417442	WELLS, HAROLD FINIS	PROF. & TECH. SERVIC	25.00
417479	SBC	OPERATING SUPPLIES	317.10
417480	LANE, TRACY	MILEAGE	245.25
417480	LANE, TRACY	TRAVEL OUT OF COUNTY	264.37
417481	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
417482	OSU COOPERATIVE EXTENSION	STATE PAYROLL	3,243.00
417483	JODOIN, KARLA W	MILEAGE	19.50
417483	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	91.00
417484	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	1,203.75
417485	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
417486	EXPO SQUARE	OTHER BUILDING MAINT	2,334.08
417519	TAYLOE PAPER CO	OPERATING SUPPLIES	1,512.00
417539	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	590.40
417566	PEVERLEY, BRUCE L	MILEAGE	193.53
417567	PRATT, PHILLIP W	MILEAGE	58.15
417567	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	260.47
417568	METROCALL	OPERATING SUPPLIES	54.85
417569	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	396.43
417579	XEROX CORPORATION	EQUIP LEASE-PURCHASE	306.68
417593	PALMER BINDING SYSTEMS	PRINTING & BINDING	53.75
417647	COMPUTER ASSOCIATES	RENTALS & LEASES	40,614.00
417648	COMPUTER ASSOCIATES	RENTALS & LEASES	4,516.00
417649	BJS WRECKER INC	OPERATING SUPPLIES	71.35
417650	CITY OF TULSA	CONT SERV FOR ADMIN	175.50
417651	ADVANCE ALARMS INC	OPERATING SUPPLIES	45.00
417676	JERVIS, BRIAN D	MILEAGE	380.63
417676	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	211.82
417677	METROCALL	OPERATING SUPPLIES	17.82
417679	EXPO SQUARE	OTHER BUILDING MAINT	1,734.07
417784	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
417789	OKLA WOMEN IN LAW	TRAINING	1,300.00
417831	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	10,454.07
417832	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,326.11
417856	COX COMMUNICATIONS	PUBLICATION AND ADVE	37.51