Monday	June	2.1	2004 -	Continued

401078	4 PARK FUND BRENNTAG SOUTHWEST INC	RECREATIONAL & ED.	5,246.60
410141	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	1,072.05
412338	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	39.09
412907	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
413187	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
413977	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	280.00
415004 415009	RANGE SERVANT AMERICA	EQUIP OPER. SUPPLIES PURCHASE FOR RESALE	236.38
415009 415011	SYSCO PEPSI-COLA COMPANY	PURCHASE FOR RESALE PURCHASE FOR RESALE	733.94 1,610.70
415843	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	197.90
116060	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIE	3,984.29
116238	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,542.21
116242	LUBER BROS INC	EQUIP OPER. SUPPLIES	81.45
416249	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,929.45
416252	SYSCO	PURCHASE FOR RESALE	983.75
416262	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	69.80
416264	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	104.02
416670	RECREONICS INC	BUILDINGS & GROUNDS	2,184.58
416899	ANHEUSER BUSCH SALES ALLIED BEARINGS SUPPLY CO	PURCHASE FOR RESALE	563.80
416908 417059	MAXWELL SUPPLY OF TULSA	EQUIP OPER. SUPPLIES BUILDINGS & GROUNDS	133.85 497.30
417344	LESCO INC	AGRICULTURAL SUPPLIE	774.01
117758	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	37.65
418373	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIE	1,081.60
418378	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	990.00
418384	KINKO'S INC	BUILDINGS & GROUNDS	31.50
2003 - 200	4 SPECIAL PROJECTS FUND		
411355	AMERICAN WASTE CONTROL	MISCELLANEOUS EXPENSE	204.84
413680	MOTOROLA INC	OPERATING SUPPLIES	7,650.00
418989	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
419024	SBC	COMMUNICATIONS SERVICE	3,488.38
	4 RESALE PROPERTY FUND		
401287	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
114584	·	COMMUNICATIONS SERVICE	34.45
115213 116058	WALZ POSTAL SOLUTIONS INC O T A PIKEPASS SERVICE CTR	FORMS SERVICES MILEAGE	4,883.61 2.31
117283	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.50
417859	SIGNS ETC	OTHER SERVICES	120.00
417867	COX COMMUNICATIONS	COMMUNICATIONS SERVICE	39.95
417879	WEST GROUP	SUBSCRIPTIONS/MEMBER	126.00
118354	BOISE CASCADE OFFICE	OPERATING SUPPLIES	138.51
118864	BROWN, DAVID	OTHER REFUNDS	1,023.63
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<u> 2003 - 200</u>	4 CRIMINAL JUSTICE AUTHORITY		·
111499	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
111499 114921	LOOMIS, FARGO & COMPANY METROCALL	COMMUNICATIONS SERVICE	385.00 220.19
111499 114921 114931	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC	COMMUNICATIONS SERVICE MONITORS	385.00 220.19 10,045.75
411499 414921 414931 414956	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES	385.00 220.19 10,045.75 146.80
411499 414921 414931 414956 417335	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES	385.00 220.19 10,045.75 146.80 1,370.49
411499 414921 414931 414956 417335 417351	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES	385.00 220.19 10,045.75 146.80 1,370.49 173.40
411499 414921 414931 414956 417335 417351 417704	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97
411499 414921 414931 414956 417335 417351 417704	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES	385.00 220.19 10,045.75 146.80 1,370.49 173.40
411499 414921 414931 414956 417335 417351 417704 417777	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00
411499 414921 414931 414956 417335 417351 417704 417777 417778	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418765 418766 418866	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60
H11499 H14921 H14931 H14956 H17335 H17704 H17777 H17778 H18727-E H18754 H18757 H18765 H18766 H18886 H19198	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765 418866 419198 419200	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765 418866 419198 419198	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765 418766 418866 419198 419200	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA 4 CITY-COUNTY HEALTH-LEVY MERCK - ATL	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765 418766 418866 419198 419200 2003 - 200 403982 409289	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22
411499 414921 414931 414956 417335 417351 417704 417777 417778 418727-E 418754 418757 418765 418766 418866 419198 419200 2003 - 200 403982 409289 411044	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA 4 CITY-COUNTY HEALTH-LEVY MERCK - ATL OKLAHOMA STATE BUREAU	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES CHEMICAL & LABORATORY OTHER SERVICES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22
411499 414921 414931 414956 417335 417351 417704 417777 417778 418757 418757 418765 418766 418866 419198 419200 2003 - 200 403982 409289 411044 411297 411805	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA 4 CITY-COUNTY HEALTH-LEVY MERCK - ATL OKLAHOMA STATE BUREAU S B C GRAINGER W W INC O S U HEALTH CARE CENTER	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES CHEMICAL & LABORATORY OTHER SERVICES COMMUNICATIONS SERVICE OPERATING SUPPLIES PROF. & TECH. SERVICE	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22 1,784.65 90.00 170.00 199.42 4,800.00
411499 414921 414931 414956 417335 417351 417704 417777 417778 418754 418757 418765 418766 41886 419198 419198 419200 2003 - 200 403982 409289 411044 411297	LOOMIS, FARGO & COMPANY METROCALL PRO TECH MONITORING INC TULSA COUNTY BUILDING BOISE CASCADE OFFICE METROCALL BIXBY LUMBER COMPANY PATROL TECHNOLOGY PATROL TECHNOLOGY HOLDER'S INC FRANCIS, KEVIN C DUKE INTERNATIONAL DAGGS, FRANKLIN DARBY, BOB DUKE INTERNATIONAL OKLAHOMA NATURAL GAS CO CITY OF TULSA 4 CITY-COUNTY HEALTH-LEVY MERCK - ATL OKLAHOMA STATE BUREAU S B C GRAINGER W W INC	COMMUNICATIONS SERVICE MONITORS OPERATING SUPPLIES OPERATING SUPPLIES RENTALS & LEASES OPERATING SUPPLIES CLOTHING & UNIFORM CLOTHING & UNIFORM OPERATING SUPPLIES OPERATING SUPPLIES TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY TRAVEL OUT OF COUNTY UTILITY SERVICES UTILITY SERVICES CHEMICAL & LABORATORY OTHER SERVICES COMMUNICATIONS SERVICE OPERATING SUPPLIES	385.00 220.19 10,045.75 146.80 1,370.49 173.40 142.97 1,197.00 1,299.00 60.00 361.83 2,307.20 29.49 7.35 725.60 1,393.49 15,654.22 1,784.65 90.00 170.00 199.42