

Monday, June 28, 2004 - Continued

418646	U S SIGN CORPORATION	OPERATING SUPPLIES	132.00
418674	DELL MARKETING LP	OPERATING SUPPLIES	3,617.46
418706	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	14.49
418807	GRAINGER W W INC	BUILDINGS & GROUNDS	293.68
418811	TULSA CONTROLS INC	BUILDINGS & GROUNDS	59.68
418813	GRAINGER W W INC	BUILDINGS & GROUNDS	216.36
418832	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	438.35
418838	CITY OF TULSA	WATER SEWER & REFUSE	4,193.72
418871	NEWSLINK OF OKLAHOMA INC	OPERATING SUPPLIES	47.00
418883	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	32.80
418887	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
418888	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
418889	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
418890	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
418891	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
418892	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
418911	LAW ENFORCEMENT	OPERATING SUPPLIES	324.90
418927	GRAINGER W W INC	BUILDINGS & GROUNDS	270.54
418928	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	18,492.23
418934	SEARS	JANITORIAL SUPPLIES	59.96
419000	BOISE CASCADE OFFICE	OPERATING SUPPLIES	255.97
419001	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	616.84
419008	ABA CENTER ON CHILD	PROF. & TECH. SERVICE	184.00
419011	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.30
419019	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	502.81
419021	O' CONNOR, JEFFREY L	TRAINING	138.62
419030	DAVIS, PAULA	TRAINING	131.85
419033	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
419054	GRAINGER W W INC	BUILDINGS & GROUNDS	111.60
419064	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	45.60
419068	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	456.00
419069	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	456.00
419115	OKLAHOMA NATURAL GAS CO	BUILDINGS	24.63
419136	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,322.00
419144	WINSTON, A RENEE'	TRAINING	18.25
419146	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
419149	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
419192	LOVEJOY, FOUNT	TRAINING	75.00
419193	WALTERS, JIMMY ALLEN	TRAINING	161.34
419199	CALEA INC	TRAINING	730.00
419201	DUKE INTERNATIONAL	TRAINING	957.80
419204	BEST ELECTRIC & HARDWARE	JANITORIAL SUPPLIES	91.00
419206	HILTI INC	BUILDING MATERIALS	152.13
419226	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	83.30
419227	EDISON, JAMIE	TRAINING	16.00
419228	LYDA, DELYNDA V	TRAINING	16.00
419229	BOWEN, KAREN SUE	SUBSCRIPTIONS/MEMBER	25.00
419230	PATRICK, CHARLES	TRAINING	9.30
419231	I A A O	SUBSCRIPTIONS/MEMBER	165.00
419232	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.16
419233	PELIZZONI, TRACY T	TRAINING	227.87
419234	I A A O OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	110.00
419235	NATIONAL FLOOD INSURANCE	OTHER INSURANCE	2,937.00
419237	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	240.10
419238	BRAD BRADLEY'S LOCK	MISCELLANEOUS SUPPL	60.00
419246	WEST GROUP	PUBLICATION AND ADVE	158.00
419327	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	60.00
419330	INTL CONFERENCE	TRAINING	180.00
419354	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
419361	CITY OF TULSA	MOTOR VEHICLE DAMAGE	2,999.00
419368	VIASERV INC	RENTALS & LEASES	5,200.00
419389	JOHNSTON, LINDA J	TRAVEL OUT OF COUNTY	476.63
419390	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	167.03
419391	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	519.23
419397	SYSCO	EMERGENCY GROCERIES	760.42
419400	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	43.95
419437	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	89.10
419462	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	11,623.46
419463	VISION SERVICE PLAN	EMPLOYEE INS COBRA	21.81
419464	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,211.67
419507	D & B	OPERATING SUPPLIES	199.00
419513	CHANDER, KRIS	CLAIMS AND DAMAGES	1,389.26
419517	M L SOFTWARE INC	RENTALS & LEASES	1,600.00
419538	LORD, JOE	MILEAGE	25.88