

Monday, July 12, 2004 - Continued

418610	VISA	PRIOR YEAR EXPENDITURE	1,571.35
418647	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	53.99
418676	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	4,229.00
418724	ROUTE 66 HARLEY-DAVIDSON	PRIOR YEAR EXPENDITURE	357.14
418750	BAUMBERGER PHD, TED S	PRIOR YEAR EXPENDITURE	250.00
418753	RILEY, STEPHEN A	PRIOR YEAR TRAVEL	91.50
418808	RED BUD AIR FILTER	PRIOR YEAR EXPENDITURE	944.88
418809	JOHNSTONE SUPPLY	PRIOR YEAR EXPENDITURE	191.58
418810	TULSA CONTROLS INC	PRIOR YEAR EXPENDITURE	523.50
418814	G B A ENTERPRISES INC	PRIOR YEAR EXPENDITURE	1,432.60
418820	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	6,385.40
418821	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	457.64
418822	SOONER MOBILITY	PRIOR YEAR EXPENDITURE	180.00
419023	LOVEJOY, FOUNT	PRIOR YEAR TRAVEL	533.63
419025	O' CONNOR, JEFFREY L	PRIOR YEAR TRAVEL	563.25
419026	PARKER, MICHAEL D	PRIOR YEAR TRAVEL	326.63
419027	TAFF, GLEN D	PRIOR YEAR TRAVEL	380.63
419028	WALTERS, JIMMY ALLEN	PRIOR YEAR TRAVEL	515.63
419029	WEST, TERRANCE T	PRIOR YEAR TRAVEL	176.63
419031	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	420.49
419055	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	445.10
419056	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	32.50
419057	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	127.00
419058	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	125.00
419059	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	59.56
419060	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	71.00
419061	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	743.70
419062	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	92.50
419063	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	113.86
419067	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	1,275.75
419078	S B C	PRIOR YEAR EXPENDITURE	317.10
419079	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	93.48
419080	PRATT, PHILLIP W	PRIOR YEAR TRAVEL	55.88
419080	PRATT, PHILLIP W	PRIOR YEAR TRAVEL	105.38
419082	O S U COOPERATIVE EXTENSION	PRIOR YEAR EXPENDITURE	3,243.00
419095	JODOIN, KARLA W	PRIOR YEAR TRAVEL	69.38
419095	JODOIN, KARLA W	PRIOR YEAR TRAVEL	243.00
419096	LANE, TRACY	PRIOR YEAR TRAVEL	79.87
419096	LANE, TRACY	PRIOR YEAR TRAVEL	426.28
419097	PEVERLEY, BRUCE L	PRIOR YEAR TRAVEL	243.00
419097	PEVERLEY, BRUCE L	PRIOR YEAR TRAVEL	140.38
419099	O S U COOPERATIVE EXTENSION	PRIOR YEAR EXPENDITURE	472.00
419101	JERVIS, BRIAN D	PRIOR YEAR TRAVEL	282.75
419101	JERVIS, BRIAN D	PRIOR YEAR TRAVEL	118.13
419102	METROCALL	PRIOR YEAR EXPENDITURE	20.82
419103	FARLEY JANITORIAL SERVICE	PRIOR YEAR EXPENDITURE	700.00
419104	GRAY-MELAUGH, SUSAN	PRIOR YEAR TRAVEL	310.88
419104	GRAY-MELAUGH, SUSAN	PRIOR YEAR TRAVEL	127.14
419121	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	93.00
419162	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITURE	75.00
419190	SAFETY TECH INT'L INC	PRIOR YEAR EXPENDITURE	6,543.00
419224	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	378.00
419239	PROFESSIONAL VIDEO SUPPLY	PRIOR YEAR EXPENDITURE	1,370.00
419273	CITY OF TULSA	PRIOR YEAR EXPENDITURE	624.00
419322	INTEGRATED SOLUTIONS	PRIOR YEAR EXPENDITURE	398.70
419326	PETROLEUM MARKETERS	PRIOR YEAR EXPENDITURE	300.00
419355	EMPIRE SHEET METAL CO	PRIOR YEAR EXPENDITURE	160.00
419362	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITURE	20.00
419365	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITURE	76.99
419371	SECRETARY OF TULSA COUNTY	PRIOR YEAR EXPENDITURE	70.00
419398	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	758.18
419399	TULSA TRANSIT AUTHORITY	PRIOR YEAR EXPENDITURE	300.00
419416	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	1,089.04
419417	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	6,401.45
419418	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	46.16
419431	OKLAHOMA FORENSIC	PRIOR YEAR EXPENDITURE	500.00
419438	A-Z RUBBER STAMPS	PRIOR YEAR EXPENDITURE	19.90
419515	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITURE	41.11
419563	XPEDX TULSA	PRIOR YEAR EXPENDITURE	1,247.50
419588	LOCHRIE BUSINESS MACHINES	PRIOR YEAR EXPENDITURE	792.00
419610	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	45.71
419611	SOFTWARE AG INC	PRIOR YEAR EXPENDITURE	83,063.50
419619	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,200.00
419620	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	2,200.00