

Monday, August 9, 2004 - Continued

419353	HYDRA SYSTEMS INC	PRIOR YEAR EXPENDITURE	1,836.00
419466	ADVERTISING NOVELTIES	PRIOR YEAR EXPENDITURE	29.00
419583	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	6,228.08
419603	XPEDX TULSA	PRIOR YEAR EXPENDITURE	2,601.79
419713	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	390.00
419717	POWELL'S FARRIER SERVICE	PRIOR YEAR EXPENDITURE	825.00
419740	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	220.50
419808	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	684.20
419837	XPEDX TULSA	PRIOR YEAR EXPENDITURE	195.25
419839	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	3,711.00
419903	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	380.54
419912	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	18.20
419959	PICTURES PLUS	PRIOR YEAR EXPENDITURE	309.60
419973	YOUNG J D CO	PRIOR YEAR EXPENDITURE	597.00
419974	A C S IMAGE SOLUTIONS	PRIOR YEAR EXPENDITURE	2,350.00
420068	VISA	PRIOR YEAR EXPENDITURE	3,128.32
420131	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	499.65
500205	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
500215	SECRETARY OF TULSA COUNTY	MILEAGE	174.75
500216	SECRETARY OF TULSA COUNTY	MILEAGE	173.25
500217	SECRETARY OF TULSA COUNTY	MILEAGE	148.51
500239	BOGGS, DANA MISHELLE	MILEAGE	27.00
500383	WORDCOM INC	PROF. & TECH. SERVICE	1,254.00
500919	A & D SUPPLY COMPANY	OPERATING SUPPLIES	96.00
501016	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	92.80
501025	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	97.25
501031	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	64.00
501068	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	276.10
501176	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,871.35
501222	SECRETARY OF TULSA COUNTY	MILEAGE	999.75
501225	L K B ASSOCIATES	SUBSCRIPTIONS/MEMBER	500.00
501298	U S IDENTIFICATION	SUBSCRIPTIONS/MEMBER	82.50
501323	DUKE INTERNATIONAL	TRAINING	381.90
501324	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	583.65
501327	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	499.24
501390	UNITED PARCEL SERVICE	POSTAGE	17.26
501405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
501453	PROFESSIONAL PRINTING	PRINTING SUPPLIES	189.00
501454	TAYLOE PAPER CO	PRINTING SUPPLIES	257.92
501456	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
501465	NYE, SUSAN R	TRAINING	90.56
501469	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
501471	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	29.90
501473	U S CELLULAR	TELEPHONE SERVICE	52.57
501474	U S CELLULAR	TELEPHONE SERVICE	105.69
501475	U S CELLULAR	TELEPHONE SERVICE	141.72
501476	U S CELLULAR	TELEPHONE SERVICE	144.79
501477	U S CELLULAR	TELEPHONE SERVICE	221.12
501478	U S CELLULAR	TELEPHONE SERVICE	248.93
501479	U S CELLULAR	TELEPHONE SERVICE	254.20
501497	VISION SERVICE PLAN	EMPLOYEE INS COBRA	33.50
501509	HORNER GLASS CORP	BUILDINGS & GROUNDS	521.00
501510	COMMUNITYCARE H M O INC	EMPLOYEE INS COBRA	8,351.04
501526	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	462.34
501529	TAYLOE PAPER CO	PRINTING SUPPLIES	47.50
501565	METROCALL	OPERATING SUPPLIES	250.87
501566	HILLIARD, REGINALD	MILEAGE	483.00
501573	OKLAHOMA SHERIFFS ASSOC	TRAINING	465.00
501615	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	1,043.83
501627	COMMUNITYCARE H M O INC	EMPLOYEE INS COBRA	3,096.69
501628	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	505.43
501687	ROPER, RACHAEL A	LITIGATION	549.35
501698	KEYSTONE VOLUNTEER	SPECIAL SERVICES	20.00
501699	TURLEY VOLUNTEER	SPECIAL SERVICES	20.00
501700	OAKHURST VOLUNTEER	SPECIAL SERVICES	20.00
501740	GARRISON, V LYNN	TRAVEL OUT OF COUNTY	179.80
501741	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	87.55
501762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
501763	XEROX CORPORATION	EQUIP OPER. SUPPLIES	825.00
501770	I A A O	SUBSCRIPTIONS/MEMBER	165.00
501794	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
501795	RUFF, MICHAEL D	MILEAGE	33.75
501796	S B C	COMMUNICATIONS SERV	506.00