

Monday, August 16, 2004-Continued

418162	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	493.34
418195	SHERATON FOUR POINTS	PRIOR YEAR TRAVEL	791.40
418491	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	192.90
418495	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	201.58
418635	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	805.40
418712	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	137.00
418752	SAUMTY, CAROLYN KAY	PRIOR YEAR TRAVEL	131.63
418836	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	185.60
418840	MANAGEMENT INFORMATION	PRIOR YEAR EXPENDITURE	5,825.60
418925	A D I	PRIOR YEAR EXPENDITURE	1,200.00
418932	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITURE	35.87
419053	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMPLOYEE	23,705.38
419110	PEVERLEY, BRUCE L	PRIOR YEAR TRAVEL	199.88
419123	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	268.15
419136	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	319.00
419148	K T U L TELEVISION INC	PRIOR YEAR EXPENDITURE	230.00
419213	S B C	PRIOR YEAR EXPENDITURE	200.00
419241	METROCALL	PRIOR YEAR EXPENDITURE	28.61
419575	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	246.60
419617	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	78.75
419618	XPEDX TULSA	PRIOR YEAR EXPENDITURE	395.20
419623	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	200.65
419733	ADVANCED INDUSTRIAL	PRIOR YEAR EXPENDITURE	84.00
419888	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,420.57
419889	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,353.21
420010	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITURE	209.74
420037	WAYEST SAFETY INC	PRIOR YEAR EXPENDITURE	2,080.00
420060	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	1,761.30
420061	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	225.49
420062	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	112.70
420072	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,228.45
500011	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	45.93
500203	METROCALL	RENTALS & LEASES	13.65
500235	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
500237	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	56.52
500305	EARTHGRAINS BAKING CO INC	FOOD	96.36
500321	O' BRIEN, PATRICK	MILEAGE	117.38
500326	METROCALL	OTHER SERVICES	160.17
500331	YALE UNIFORM RENTAL	OTHER SERVICES	1,259.30
500460	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
500470	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
500740	COUNTRY SQUIRE FARM	FOOD	133.49
500741	HILAND DAIRY COMPANY	FOOD	259.51
500742	FRONTIER PRODUCE INC	FOOD	234.30
500743	SYSCO	FOOD	1,329.89
500744	TULSA BEEF & PROVISION	FOOD	561.91
500835	CITY OF TULSA	UTILITY SERVICES	1,341.48
500851	AMERICAN ELECTRIC POWER	UTILITY SERVICES	40,681.39
500874	AMERICAN WASTE CONTROL	UTILITY SERVICES	964.00
500878	SECRETARY OF TULSA COUNTY	MILEAGE	73.50
500922	GORDON, BARRY	MILEAGE	100.50
501013	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	306.45
501015	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	627.00
501141	K C INC	OPERATING SUPPLIES	191.11
501228	XPEDX TULSA	PRINTING SUPPLIES	121.86
501229	TAYLOE PAPER CO	PRINTING SUPPLIES	308.00
501271	DAVIS, PAULA	TRAINING	120.75
501320	XPEDX TULSA	JANITORIAL SUPPLIES	143.50
501326	XPEDX TULSA	OPERATING SUPPLIES	47.03
501384	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	686.00
501393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
501464	HPI INTERNATIONAL INC	OPERATING SUPPLIES	236.55
501466	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,300.00
501564	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	300.00
501569	A D I	BUILDINGS & GROUNDS	3,130.80
501579	SIRCHIE	OPERATING SUPPLIES	233.00
501656	FARMER BROS COMPANY	FOOD	30.06
501702	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	79.50
501703	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	71.67
501761	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	673.31
501803	ADVANCE ALARMS INC	OTHER SERVICES	50.00
501804	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
501807	SCHINDLER ELEVATOR	OTHER SERVICES	1,300.00
501811	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	155.00