

Monday, August 23, 2004 - Continued

500184	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,219.20
500399	VOICE & DATA SOLUTIONS	OTHER SERVICES	349.00
500419	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
500420	UNITED PARCEL SERVICE	OTHER SERVICES	69.35
500421	UNITED PARCEL SERVICE	OTHER SERVICES	30.92
500441	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,326.72
500443	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	28.25
500446	MITCO INC	EQUIP SERVICE AGREE	100.00
500446	MITCO INC	EQUIP SERVICE AGREE	150.00
500448	KONE INC	EQUIP SERVICE AGREE	466.75
500448	KONE INC	EQUIP SERVICE AGREE	168.16
500448	KONE INC	EQUIP SERVICE AGREE	226.83
500789	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	249.55
500789	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.58
501006	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,539.44
501008	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
501043	C C H INCORPORATED	SUBSCRIPTIONS/MEMBER	84.30
501162	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	396.54
501162	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	131.31
501172	GRAINGER W W INC	OPERATING SUPPLIES	92.68
501172	GRAINGER W W INC	OPERATING SUPPLIES	47.10
501232	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	8.55
501258	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
501362	BRADLEY, KIMBERLY	TUITION REIMBURSEMENT	125.70
501364	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	121.10
501368	AVENTIS PASTEUR	CHEMICAL & LABORATORY	5,567.24
501387	BATTLE & BATTLE	OPERATING SUPPLIES	757.50
501481	A T& T WIRELESS SERVICES	COMMUNICATIONS SERV	465.96
501485	CINGULAR WIRELESS	COMMUNICATIONS SERV	579.23
501488	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
501492	U S CELLULAR	COMMUNICATIONS SERV	38.12
501492	U S CELLULAR	COMMUNICATIONS SERV	1,084.02
501492	U S CELLULAR	COMMUNICATIONS SERV	50.33
501492	U S CELLULAR	COMMUNICATIONS SERV	399.08
501492	U S CELLULAR	COMMUNICATIONS SERV	422.99
501493	U S CELLULAR	COMMUNICATIONS SERV	272.26
501493	U S CELLULAR	COMMUNICATIONS SERV	1,790.01
501493	U S CELLULAR	COMMUNICATIONS SERV	75.72
501493	U S CELLULAR	COMMUNICATIONS SERV	112.30
501493	U S CELLULAR	COMMUNICATIONS SERV	697.58
501493	U S CELLULAR	COMMUNICATIONS SERV	36.58
501499	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	163.96
501541	S B C	COMMUNICATIONS SERV	34.10
501543	S B C	COMMUNICATIONS SERV	51.38
501544	S B C	COMMUNICATIONS SERV	47.58
501548	VALOR TELECOM	COMMUNICATIONS SERV	474.69
501552	PLANNED PARENTHOOD	OUT GOING TRANSFERS	9,676.26
501562	RED BUD AIR FILTER	OPERATING SUPPLIES	207.90
501562	RED BUD AIR FILTER	OPERATING SUPPLIES	69.30
501598	INDIAN HEALTH CARE	OUT GOING TRANSFERS	328.36
501611	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,751.81
501624	S B C	COMMUNICATIONS SERV	2,494.68
501729	P K PROMOTIONS INC	PROF. & TECH. SERVICE	160.00
501736	DESIREY, RICHARD	PROF. & TECH. SERVICE	1,080.00
501739	SUPER INN & SUITES	TRAINING	165.00
501854	MOTOROLA INC	OTHER MACHNRY & EQUIP	2,102.00
501866	GRAINGER W W INC	OPERATING SUPPLIES	150.94
501978	AMERICAN ROD & GUN	OPERATING SUPPLIES	2,351.61
501982	NATIONAL SEMINARS GROUP	TRAINING	273.95
501993	DELL MARKETING LP	DATA PROCESSING SERV	2,010.56
502052	DIXON-SHANE LLC	CHEMICAL & LABORATORY	25.96
502061	I M L A	SUBSCRIPTIONS/MEMBER	475.00
502062	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	173.40
502063	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	30.90
502071	OKLAHOMA RESPONSE TO	TRAINING	100.00
502079	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,247.00
502094	DAVIS, COELENTA	PROF. & TECH. SERVICE	471.50
502127	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	128.85
502127	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	124.73
502127	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	115.05
502139	PADGETT-THOMPSON	TRAINING	199.00
502163	CHANCY, PATTY	MILEAGE	32.63
502163	CHANCY, PATTY	TRAVEL OUT OF COUNTY	144.03
502163	CHANCY, PATTY	TRAINING	55.00