

Tuesday, September 7, 2004 - Continued

501658	BIXBY LUMBER COMPANY	REMODELING	5,633.76
501659	BIXBY LUMBER COMPANY	REMODELING	5,406.23
501855	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	417.50
501965	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	63.63
501988	CONTINENTAL BATTERY CO	MOTOR VEHICLES-OPER.	139.90
501991	DELL MARKETING LP	DATA PROCESSING EQUIP	28,114.18
501991	DELL MARKETING LP	DATA PROCESSING EQUIP	14,057.09
502029	ROCKHURST COLLEGE	TRAINING	420.90
502074	CITY CAB LLC	OTHER SERVICES	876.94
502091	DIXON-SHANE LLC	CHEMICAL & LABORATORY	5,880.85
502405	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	1,681.94
502406	PHYSICIAN SALES	CHEMICAL & LABORATORY	6.06
502440	COX COMMUNICATIONS	COMMUNICATIONS SERV	1,199.40
502467	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	433.45
502469	TOTAL ACCESS GROUP INC	OPERATING SUPPLIES	324.00
502469	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,620.00
502469	TOTAL ACCESS GROUP INC	OPERATING SUPPLIES	432.00
502469	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	324.00
502623	G NEIL DIRECT MAIL INC	OPERATING SUPPLIES	405.28
502624	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	1,450.15
502662	CNAM FILM LIBRARY	OPERATING SUPPLIES	265.00
502721	AVENTIS PASTEUR	CHEMICAL & LABORATORY	28,404.32
502731	BUSINESS & LEGAL REPORTS	OPERATING SUPPLIES	268.50
502734	ED EKCESSORIES INC	OPERATING SUPPLIES	54.15
502737	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	116.44
502743	XPEDX TULSA	OPERATING SUPPLIES	940.80
502745	INDOFF INC	OFFICE SUPPLIES	89.13
502745	INDOFF INC	OFFICE SUPPLIES	124.34
502753	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	764.87
502800	GALLAGHER BRYCE	INSURANCE & BONDS	1,666.00
502820	GRAINGER W W INC	OPERATING SUPPLIES	106.97
502918	ADVANCE TEXAS TELECOM	OTHER MACHNRY & EQUIP	4,700.00
502924	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	47,550.00
503092	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
503099	HILL, PAGETTE J	TRAVEL OUT OF COUNTY	309.50
503114	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	234.75
503115	MC DONALD, KELLY	TRAINING	25.00
503136	NDHLOVU, CATHERINE	MILEAGE	46.50
503137	JOHNSON, MARCELLA GAIL	MILEAGE	83.63
503138	SAVAGE, JUDY	MILEAGE	102.00
503139	SCHENDT, CHERYL	MILEAGE	42.38
503140	SWEEZEY, GLENDA	MILEAGE	32.63
503141	WOOD, LAURA	MILEAGE	45.75
503175	HOANG, CUONG	OTHER REFUNDS	35.00
503184	RING, KRISTI	MILEAGE	53.63
503194	MYSCOFSKI, RICHARD ALLEN	MILEAGE	46.50
503215	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	750.75
503342	ZEIGLER, WARREN	MILEAGE	147.00
503365	WATER ENVIRONMENT	SUBSCRIPTIONS/MEMBER	102.00
503393	ENGLE, MELISSA	MILEAGE	51.38
503393	ENGLE, MELISSA	TRAVEL OUT OF COUNTY	162.55
503431	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,110.00
503439	BRIGHT GUY INC	OPERATING SUPPLIES	104.35
040907	C C HEALTH	PAYROLL	24,821.93
040907	BANK ONE, IRS	FED W/H	2,961.30
040907	BANK ONE, IRS	FICA	3,077.93
040907	BANK ONE, IRS	HI FICA	719.84
040907	BANK OF OKLA	STATE W/H	1,099.00
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
420147	FASTSIGNS	MISCELLANEOUS SUPPLIES	157.00
503267	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	829.20
503268	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	192.17
503269	DUKE INTERNATIONAL	TRAINING	360.90
503270	MC COOL, C MICHAEL	TRAINING	100.00
<u>2004 - 2005 LAW LIBRARY FUND</u>			
502977	BRODART COMPANY	MISCELLANEOUS EXPENSE	26.25
502979	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	364.31
503261	WEST GROUP	MISCELLANEOUS EXPENSE	4,180.25