

Monday, September 20, 2004 - Continued

500121	AMERICAN ELECTRIC POWER	UTILITY SERVICES	11,270.72
500124	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
500130	AMERICAN ELECTRIC POWER	UTILITY SERVICES	306.06
500156	CITY OF TULSA	UTILITY SERVICES	34.30
500165	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
500165	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	61.29
500166	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	1,890.00
500167	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	1,440.00
500177	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80
500393	AMERICAN WINDOW CLEANING	OTHER SERVICES	435.00
500393	AMERICAN WINDOW CLEANING	OTHER SERVICES	130.00
500393	AMERICAN WINDOW CLEANING	OTHER SERVICES	375.00
500412	JENNINGS SERVICES LLC	COMMUNICATIONS SERVICE	170.00
500413	JENNINGS SERVICES LLC	COMMUNICATIONS SERVICE	170.00
500424	UNITED PARCEL SERVICE	OTHER SERVICES	27.19
500431	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.50
500434	TULSA OVERHEAD DOOR CO	BUILDINGS & GROUNDS	116.25
500482	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	51.50
500806	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,811.54
500913	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	224.22
500913	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	56.58
501154	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREE	463.50
501159	YALE UNIFORM RENTAL	OTHER SERVICES	103.28
501159	YALE UNIFORM RENTAL	OTHER SERVICES	138.60
501159	YALE UNIFORM RENTAL	OTHER SERVICES	77.05
501159	YALE UNIFORM RENTAL	OTHER SERVICES	314.21
501159	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
501161	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	194.47
501161	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	122.02
501373	REASOR'S #16	OPERATING SUPPLIES	156.28
501496	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	67.47
501520	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.76
501542	S B C	COMMUNICATIONS SERVICE	507.48
501554	PLANNED PARENTHOOD	OUT GOING TRANSFERS	9,787.88
501594	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	57.00
501595	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	7,252.05
501733	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	2,940.00
501986	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
502095	DAVIS, COELENTA	PROF. & TECH. SERVICE	721.63
502140	GALLAGHER BRYCE	INSURANCE AND BONDS	30.00
502164	CALIGOR MIDWEST	OPERATING SUPPLIES	172.50
502164	CALIGOR MIDWEST	OPERATING SUPPLIES	983.50
502313	MC DONALD, RENAE	MILEAGE	289.88
502352	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	128.00
502675	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
502676	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,880.00
502676	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,632.00
502676	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	432.00
502677	PHYSICIAN SALES	OPERATING SUPPLIES	20.62
502677	PHYSICIAN SALES	OPERATING SUPPLIES	294.20
502697	STANFIELD & O' DELL	PROF. & TECH. SERVICE	17,500.00
502927	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	399.98
502928	WIRE ONE TECHNOLOGY INC	OTHER MACHNRY & EQUIP	21,491.07
502936	ST FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
502949	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,214.41
502951	OKLA STATE DEPT	RENTALS & LEASES	371.25
502961	S B C	COMMUNICATIONS SERVICE	2,708.02
502965	S B C	COMMUNICATIONS SERVICE	34.10
503066	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,172.00
503066	DELL MARKETING LP	OPERATING SUPPLIES	188.46
503093	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
503129	U S CELLULAR	COMMUNICATIONS SERVICE	36.58
503129	U S CELLULAR	COMMUNICATIONS SERVICE	1,076.47
503129	U S CELLULAR	COMMUNICATIONS SERVICE	38.57
503129	U S CELLULAR	COMMUNICATIONS SERVICE	386.63
503129	U S CELLULAR	COMMUNICATIONS SERVICE	420.88
503130	U S CELLULAR	COMMUNICATIONS SERVICE	253.86
503130	U S CELLULAR	COMMUNICATIONS SERVICE	2,156.48
503130	U S CELLULAR	COMMUNICATIONS SERVICE	73.16
503130	U S CELLULAR	COMMUNICATIONS SERVICE	111.02
503130	U S CELLULAR	COMMUNICATIONS SERVICE	789.60
503130	U S CELLULAR	COMMUNICATIONS SERVICE	36.58
503214	OKLAHOMA RESPONSE TO	TRAINING	100.00
503216	AMERICAN PUBLIC HEALTH	TRAINING	355.00