

Monday, December 22, 2003 - Continued

404667	CARDINAL HEALTH	PHARMACY SUPPLIES	3,751.97
404838	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
404978	TEACO INC	ELECTION SUPPLIES	1,882.86
405011	BIXBY TELEPHONE CO	UTILITY SERVICES	397.17
405376	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	1,899.02
405407	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	298.78
405411	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	88.10
405645	CITY OF TULSA	UTILITY SERVICES	809.14
406198	TAYLOE PAPER CO	PRINTING SUPPLIES	979.51
406272	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	55.00
406273	METROCALL	RENTALS & LEASES	13.65
406274	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
406280	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	48.04
406364	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	480.44
406470	LLOYD RICHARDS	TRAINING	349.16
406746	XEROX CORPORATION	OPERATING SUPPLIES	776.97
406781	FORD OF TULSA	MOTOR VEHICLES-MAINT	780.09
406989	CARDINAL HEALTH	PHARMACY SUPPLIES	3,000.97
406993	CARDINAL HEALTH	PHARMACY SUPPLIES	3,727.23
407028	DELL MARKETING LP	DATA PROCESSING EQUI	139,484.00
407046	GORDON, BARRY	TRAVEL OUT OF COUNTY	74.88
407073	JONES, STEVEN	MILEAGE	476.64
407098	CORPORATE EXPRESS	OFFICE SUPPLIES	25,423.41
407310	QUALITY ROLLER SUPPLY INC	EQUIP OPER.SUPPLIES/	220.00
407465	SAUMTY, CAROLYN KAY	MILEAGE	95.04
407643	BURKHART'S OFFICE PLUS	PHARMACY SUPPLIES	379.00
407650	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	188.50
407662	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,549.00
407706	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
407738	SUPREME PRINTING &	OPERATING SUPPLIES	1,232.88
407763	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	297.80
407804	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES/	895.28
407861	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	39.03
407863	NATL CAMPAIGN SUPPLY CORP	ELECTION SUPPLIES	80.00
407871	METROCALL	OPERATING SUPPLIES	53.96
407923	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.50
407925	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
407926	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	203.30
407989	BEACON OFFICE EQUIPMENT	PHARMACY SUPPLIES	112.50
408002	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
408015	SBC	COMMUNICATIONS SERVI	513.59
408137	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	15.00
408138	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	18.65
408173	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	314.92
408174	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	34.85
408176	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
408234	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	479.90
408245	GRAINGER W W INC	BUILDINGS & GROUNDS	180.50
408280	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	6.46
408321	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	696.00
408328	PEVERLEY, BRUCE L	MILEAGE	178.92
408363	SMITH, WANDA	MILEAGE	63.36
408384	XEROX CORPORATION	OFFICE SUPPLIES	760.00
408420	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	381.51
408543	MILLS, R MICHELE	MILEAGE	805.32
408547	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	431.64
408555	CD PUBLICATIONS	OPERATING SUPPLIES	274.00
408559	SARTAIN, ANN	TRAVEL OUT OF COUNTY	82.80
408586	XPEDX TULSA	JANITORIAL SUPPLIES	198.20
408649	SOONER GRAPHIC SUPPLY	EQUIP OPER.SUPPLIES/	232.45
408701	JODOIN, KARLA W	MILEAGE	88.52
408701	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	87.64
408726	EXPO SQUARE	OTHER BUILDING MAINT	110.52
408727	METROCALL	COMMUNICATIONS SERVI	37.13
408728	STOCKMAN GRASS FARM	OPERATING SUPPLIES	32.00
408747	ZIEGLER D E ART/CRAFT	PUBLICATION AND ADVE	108.25
408752	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
408767	PHYSICIAN SALES &	MEDICAL SURGICAL & C	65.34
408769	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	281.34
408823	APERTURES INC	OPERATING SUPPLIES	43.80
408897	BRAD BRADLEY'S LOCK &	HARDWARE SUPPLIES	505.00
408970	ACTION PAINT COMPANY	EQUIP OPER.SUPPLIES/	579.04
408983	MEDSAFE	SAFETY MATERIAL & SU	13.20
409029	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00