

Monday, February 23, 2004 - Continued

410515	XEROX CORPORATION	EQUIP SERVICE AGREE	42.00
410685	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	1,660.00
410690	P & R SUPPLY CO	OPERATING SUPPLIES	66.50
410747	CITY OF TULSA	UTILITY SERVICES	3,066.69
410789	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	27.50
410851	S B C	UTILITY SERVICES	4,944.54
410891	AMERICAN PHARMACIST ASSOC	PHARMACY SUPPLIES	46.00
410892	AMERICAN PHARMACIST ASSOC	PHARMACY SUPPLIES	45.50
410893	AMERICAN PHARMACIST ASSOC	PHARMACY SUPPLIES	127.00
410897	METROCALL	RENTALS & LEASES	835.72
410899	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	552.75
410904	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	117.60
410912	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
411035	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	3,176.31
411045	MILLS, R MICHELE	MILEAGE	463.13
411352	CARDINAL HEALTH	MEDICAL SURGICAL	755.16
411445	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	319.27
411494	GRAINGER W W INC	BUILDINGS & GROUNDS	172.95
411521	CARDINAL HEALTH	MEDICAL SURGICAL	554.98
411524	R PH S INC	PHARMACY SUPPLIES	384.00
411525	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
411526	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
411527	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
411531	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	41.40
411541	DELL MARKETING LP	DATA PROCESSING EQUIP	910.20
411546	AARON FENCE CO INC	OPERATING SUPPLIES	190.00
411548	ARROWHEAD FORENSIC	OPERATING SUPPLIES	906.00
411552	PATROL TECHNOLOGY	OPERATING SUPPLIES	115.00
411554	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	166.14
411641	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	300.00
411679	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	62.76
411689	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	12.35
411704	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	18,387.41
411727	COMPUTER RX	PHARMACY SUPPLIES	15,880.00
411730	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
411743	S P S S INC	SOFTWARE LEASES	4,370.00
411844	GRAINGER W W INC	BUILDINGS & GROUNDS	50.17
411852	C-K & W SUPPLY INC	BUILDING MATERIALS	87.00
411951	UNITED REFRIGERATION INC	OPERATING SUPPLIES	46.20
411993	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
412001	STEVE'S WHOLESALE	BUILDING MATERIALS	191.36
412002	GRAINGER W W INC	BUILDING MATERIALS	192.64
412012	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
412013	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
412156	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	737.66
412200	BROWN, JERMAINE	MILEAGE	192.96
412236	GRAY-MELAUGH, SUSAN	MILEAGE	178.63
412236	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	126.30
412237	OSU COOPERATIVE EXTENSION	STATE PAYROLL	3,243.00
412255	PRATT, PHILLIP W	MILEAGE	35.25
412255	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	177.75
412259	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	90.42
412261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
412264	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
412267	ELEMENT K PRESS LLC	SUBSCRIPTIONS/MEMBER	127.00
412269	MACWORLD	SUBSCRIPTIONS/MEMBER	39.97
412380	BOWLES, WILLIAM	MILEAGE	136.88
412396	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	9.30
412417	ADDTRONICS BUSINESS	EQUIP OPER. SUPPLIES	580.00
412419	HECKLER & KOCH INC	TRAINING	1,190.00
412420	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	309.00
412428	SHOEMAKER FORREST INC	OTHER SERVICES	57.00
412429	SHOEMAKER FORREST INC	OTHER SERVICES L	57.00
412432	MURPHY, WARD	DATA PROCESSING SUPP	16.26
412436	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.15
412437	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	49.00
412439	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
412540	LANE, TRACY	MILEAGE	160.85
412540	LANE, TRACY	TRAVEL OUT OF COUNTY	45.25
412541	JERVIS, BRIAN D	MILEAGE	174.00
412541	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	85.00
412542	METROCALL	COMMUNICATIONS SERV	37.13
412543	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
412545	S B C	OPERATING SUPPLIES	317.20