

Monday, March 15, 2004 - Continued

409942	SHERWIN WILLIAMS	BUILDING MATERIALS	288.10
409949	HOMELAND STORES INC	FOOD	18.24
410120	TULSA BEEF & PROVISION	FOOD	204.67
410151	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	33.87
410212	NATIONAL CRIMINAL JUSTICE	OPERATING SUPPLIES	15.00
410213	COLE INFORMATION SERVICES	OPERATING SUPPLIES	299.95
410381	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
410505	YOUNG J D CO	EQUIP SERVICE AGREEM	88.13
410516	XEROX CORPORATION	EQUIP SERVICE AGREEM	42.00
410584	ENVIROSOLV LLC	BUILDING MATERIALS	706.00
410747	CITY OF TULSA	UTILITY SERVICES	767.87
410797	TAYLOE PAPER CO	PRINTING SUPPLIES	1,104.42
410843	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
410847	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
410850	TAYLOE PAPER CO	OPERATING SUPPLIES	378.00
410867	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	299.95
410913	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
411012	METROCALL	COMMUNICATIONS SERVI	13.90
411175	METOREX SECURITY PRODUCTS	OTHER MACHNRY & EQUI	16,265.00
411350	BURKHART'S OFFICE PLUS	DATA PROCESSING SUPP	127.92
411371	ADVANCE ALARMS INC	OTHER SERVICES	50.00
411401	THYSSENKRUPP ELEVATOR	OTHER SERVICES	293.22
411411	YALE UNIFORM RENTAL	OTHER SERVICES	1,141.30
411416	MIDWEST PEST CONTROL CO	OTHER SERVICES	348.00
411642	HOLDER'S INC	PROF. & TECH. SERVIC	14.50
411732	TULSA CONTROLS INC	BUILDINGS & GROUNDS	102.34
411845	SECRETARY OF TULSA COUNTY	MILEAGE	1,094.91
411846	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	9,846.77
411928	4-H COOP CURRICULUM SYSTE	OPERATING SUPPLIES	400.68
411931	NASCO	OPERATING SUPPLIES	1,261.90
411994	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
412104	METROCALL	OPERATING SUPPLIES	54.85
412205	RILEY, STEPHEN A	MILEAGE	175.88
412256	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,127.00
412324	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	30.81
412376	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	3,573.40
412377	HILL, HAYWOOD	MILEAGE	153.38
412378	SAUMTY, CAROLYN KAY	MILEAGE	133.88
412379	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,400.00
412472	U S FOODSERVICE INC	FOOD	262.81
412473	SARA LEE COFFEE & TEA	FOOD	60.77
412527	BOWLES, WILLIAM	MILEAGE	163.50
412593	ACS IMAGE SOLUTIONS	FORMS SERVICES	560.00
412603	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
412604	METROCALL	RENTALS & LEASES	837.80
412609	K C INC	OPERATING SUPPLIES	146.15
412620	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
412716	SBC	UTILITY SERVICES	200.00
412717	XEROX CORPORATION	OFFICE SUPPLIES	86.00
412754	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	34.95
412785	INTERNATIONAL CODE	OFFICE SUPPLIES	1,340.27
412835	HILAND DAIRY COMPANY	FOOD	203.36
412908	EVE INCORPORATED	JANITORIAL SUPPLIES	1,173.70
412930	ADVANCED INDUSTRIAL	BUILDINGS & GROUNDS	185.00
412931	GRAINGER W W INC	BUILDINGS & GROUNDS	636.31
412958	INTEGRATED SOLUTIONS	OTHER MACHNRY & EQUI	966.95
412970	LAMINATION SERVICE INC	FILMING SUPPLIES	239.80
412980	YOUNG J D CO	OPERATING SUPPLIES	228.00
412981	TARGET STORES DIVISION	OPERATING SUPPLIES	60.00
413047	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
413048	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
413049	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
413050	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
413051	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
413052	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
413053	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
413054	GREEN ACRES MEMORIAL	PHARMACY SUPPLIES	225.00
413055	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
413056	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
413059	RONCO PRINTING	OPERATING SUPPLIES	48.00
413085	ANIXTER INC	DATA PROCESSING SUPP	9.80
413097	BROWN, JERMAINE	MILEAGE	332.25
413101	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	319.27
413144	ADVANCED FILING SYSTEMS	EQUIP OPER.SUPPLIES/	85.50