

Monday, April 5, 2004 - Continued

409243	XPEDX TULSA	PRINTING SUPPLIES	975.30
409838	FIRECO OKLAHOMA	OTHER SERVICES	315.00
409896	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	23.20
409927	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
410183	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
410186	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
410189	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
410192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
410196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
410199	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
410848	U S CELLULAR	RENTALS & LEASES	78.70
410849	U S CELLULAR	RENTALS & LEASES	1,206.53
411199	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
411213	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	77.64
411308	FORD OF TULSA	MOTOR VEHICLES-MAINT	799.67
411398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
411501	HEWLETT-PACKARD COMPANY	EQUIP SERVICE AGREE	6,613.00
411859	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
411862	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
411865	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
411933	WEISER TENTS	OTHER MACHNRY & EQUIP	1,060.00
412199	FRALEY, JOY	MILEAGE	125.25
412263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
412266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
412348	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	459.64
412422	OSU/CLGT	TRAINING	40.00
412477	TULSA BEEF & PROVISION	FOOD	365.10
412856	CARDINAL HEALTH	PHARMACY SUPPLIES	2,306.09
412860	CARDINAL HEALTH	PHARMACY SUPPLIES	3,506.91
412893	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	479.19
412926	L & M OFFICE FURNITURE	EQUIP LEASE-PURCHASE	1,793.88
413098	U S CELLULAR	UTILITY SERVICES	151.30
413118	DELL MARKETING LP	DATA PROCESSING EQUIP	1,764.42
413126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
413182	VISA	TRAINING	1,990.99
413314	AMERICAN BADGE &	PHARMACY SUPPLIES	24.00
413349	METROCALL	OPERATING SUPPLIES	277.94
413380	AVENTIS PASTEUR	MEDICAL SURGICAL	315.30
413388	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
413391	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
413409	WORDCOM INC	ELECTION SUPPLIES	750.00
413534	ACCURINT	OTHER SERVICES	99.85
413640	MICROAGE	MOTOR VEHICLES-MAINT	248.00
413750	MICROAGE	DATA PROCESSING EQUIP	496.00
413754	MICROAGE	DATA PROCESSING EQUIP	530.74
413786	SIRCHIE	OPERATING SUPPLIES	336.95
413874	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,571.25
414048	YOUNG J D CO	OPERATING SUPPLIES	196.74
414156	NATL CENTER FOR STATE	OPERATING SUPPLIES	83.00
414190	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
414249	JOHNSON, LINDA MAE	PROF. & TECH. SERVICE	25.00
414282	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	37.48
414300	NEVILLE, MICHEAL	MILEAGE	23.25
414369	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	236.85
414372	DELL MARKETING LP	DATA PROCESSING EQUIP	1,370.02
414477	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	246.49
414480	PIKE BOB GROUP	MISCELLANEOUS EXPENSE	37.95
414487	KANTOLA PRODUCTIONS	MISCELLANEOUS EXPENSE	588.35
414529	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	3,645.16
414554	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	150.76
414563	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	116.40
414609	SPEARS, KATHRYN E	TRAVEL OUT OF COUNTY	62.25
414610	ROCK, JERRY D	TRAVEL OUT OF COUNTY	100.73
414611	EDISON, JAMIE	TRAINING	8.00
414613	LYDA, DELYNDA V	TRAINING	14.38
414614	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	382.95
414615	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
414616	TECHNICAL PROGRAMMING	FORMS SERVICES	210.00
414618	IAAO	SUBSCRIPTIONS/MEMBER	660.00
414645	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
414647	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
414648	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
414649	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
414651	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,640.00