

Monday, October 6, 2003 - Continued

403134	AAMCO	MOTOR VEHICLES-MAINT	1,656.66
403169	FORD OF TULSA	MOTOR VEHICLES-MAINT	795.37
403300	BLACK & DECKER INC	BUILDINGS & GROUNDS	87.50
403364	SECRETARY OF TULSA COUNTY	MILEAGE	1,753.03
403365	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	6,780.18
403366	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	1,552.64
403367	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	70.00
403368	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	514.50
403369	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	429.00
403370	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	6,265.00
403475	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	1,181.75
403628	ADI	EQUIPMENT REPAIR & M	210.00
403648	BATTERY COMPANY, THE	OPERATING SUPPLIES	29.90
403707	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	5,905.10
403754	MICROAGE	EQUIP LEASE-PURCHASE	617.00
403772	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
403852	CUSTOM EXHIBITS CORP	OPERATING SUPPLIES	618.00
403890	METROCALL	OPERATING SUPPLIES	254.79
404093	REGENCY LABELS INC	PHARMACY SUPPLIES	1,100.00
404182	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
404184	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
404186	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
404188	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
404193	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
404195	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
404197	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
404199	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
404201	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
404255	PHILLIPS, MARK ELLIS	TRAVEL OUT OF COUNTY	77.13
404308	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	63.00
404372	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,105.00
404404	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	387.11
404457	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	70.72
404497	MICROAGE	OPERATING SUPPLIES	320.00
404534	STREICHER'S POLICE	OTHER MACHNRY & EQUI	429.87
404545	GRAINGER W W INC	BUILDINGS & GROUNDS	73.68
404564	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	160.82
404567	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	155.50
404615	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	26,049.18
404623	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
404630	GRAINGER W W INC	BUILDINGS & GROUNDS	413.20
404652	XPEDX TULSA	FILMING SUPPLIES	123.01
404653	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATOR	110.76
404653	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,101.36
404681	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
404743	TULCO OILS INC	CHEMICAL & LABORATOR	28.50
404751	STANDARD REGISTER COMPANY	OPERATING SUPPLIES	375.16
404756	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
404774	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	53.22
404778	DIXIE SALES CO USA INC	OPERATING SUPPLIES	75.52
404897	FLEET SAFETY EQUIPMENT	OTHER MACHNRY & EQUI	960.00
404899	TAYLOE PAPER CO	OPERATING SUPPLIES	1,512.00
404990	EVE INCORPORATED	JANITORIAL SUPPLIES	1,798.00
405002	SBC	COMMUNICATIONS SERVI	47.36
405008	BIXBY TELEPHONE CO	UTILITY SERVICES	389.09
405013	SBC LONG DISTANCE	UTILITY SERVICES	1,605.51
405018	MARTIN, JEFF	MILEAGE	16.92
405019	WORLDCOM	UTILITY SERVICES	253.09
405096	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,052.55
405100	VISION SERVICE PLAN	EMPLOYEE INS COBRA	30.01
405125	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	67.20
405126	GLANZ, STANLEY D	TRAINING	212.28
405130	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	63.50
405142	XEROX CORPORATION	MISCELLANEOUS SUPPLI	113.83
405143	U S CELLULAR	EQUIP SERVICE AGREEM	32.04
405148	UNITED PARCEL SERVICE	POSTAGE	33.10
405156	MOYLE B I & ASSOCIATES	RENTALS & LEASES	2,475.00
405171	U S CELLULAR	COMMUNICATIONS SERVI	62.42
405172	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	68.95
405224	FARM EQUIPMENT GUIDE	SUBSCRIPTIONS/MEMBER	49.95
405237	CONNECTIVITY SYSTEMS INC	EQUIP SERVICE AGREEM	3,934.00
405241	MICHELLE, STACY	TRAINING	420.00
405249	OSU OKLAHOMA CITY	TRAINING	486.00
405322	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	6.50