

Monday, October 20, 2003 - Continued

403266	SOFTWARE DIVERSIFIED	RENTALS & LEASES	702.00
403424	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	58.80
403426	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	162.96
403475	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	116.00
403858	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	305.50
403909	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	965.00
404175	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
404187	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
404194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
404204	OKLAHOMA SAFETY COUNCIL	MISCELLANEOUS SUPPLI	437.70
404228	SMITH, WANDA	MILEAGE	131.40
404233	BORDEN'S	FOOD	376.02
404260	AMERICAN WASTE CONTROL	UTILITY SERVICES	930.00
404354	TAYLOE PAPER CO	PRINTING SUPPLIES	1,006.57
404371	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM P	2,077.43
404374	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	8.52
404481	SBC	UTILITY SERVICES	200.00
404501	RON LEE PAINTING &	PROF. & TECH. SERVIC	125.00
404518	METROCALL	RENTALS & LEASES	943.65
404525	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	176.70
404528	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	292.75
404530	TEECO SAFETY INC	OTHER MACHNRY & EQUI	2,240.00
404536	CRUISERS	OTHER MACHNRY & EQUI	735.84
404629	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	88.00
404657	CARDINAL HEALTH	PHARMACY SUPPLIES	2,218.18
404659	CARDINAL HEALTH	PHARMACY SUPPLIES	3,503.91
404660	CARDINAL HEALTH	PHARMACY SUPPLIES	3,475.75
404672	KEEWES SERVICE CO INC	JANITORIAL SUPPLIES	65.00
404722	L & M OFFICE FURNITURE	ELECTION SUPPLIES	1,970.00
404744	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	971.95
404755	XPEDX TULSA	JANITORIAL SUPPLIES	4,222.50
404796	PICTURES PLUS	OPERATING SUPPLIES	320.52
404836	YOUNG J D CO	EQUIP LEASE-PURCHASE	542.00
404850	YOUNG J D CO	FILMING SUPPLIES	310.50
404956	AMERICAN BADGE &	OPERATING SUPPLIES	36.40
405003	SBC	COMMUNICATIONS SERVI	47.26
405009	BIXBY TELEPHONE CO	UTILITY SERVICES	395.86
405127	TEECO SAFETY INC	OPERATING SUPPLIES	117.00
405135	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
405149	UNITED PARCEL SERVICE	POSTAGE	83.91
405163	MYERS, VERNA	MILEAGE	136.12
405219	METRO GRAPHIC SYSTEMS	FORMS SERVICES	513.92
405246	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	51.71
405254	DELL MARKETING LP	DATA PROCESSING EQUI	3,941.76
405256	DELL MARKETING LP	DATA PROCESSING EQUI	1,479.67
405348	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	155.64
405396	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
405397	HOBART CORPORATION	EMERG. SHELTER RES.	121.95
405398	INTERNATIONAL SAFETY LLC	EMERG. SHELTER RES.	16.75
405399	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	892.23
405400	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	30.85
405401	SYSCO	EMERGENCY GROCERIES	1,281.62
405405	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	106.25
405407	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	299.63
405408	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
405409	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
405410	FITZGERALD FUNERAL	BURIAL FOR THE POOR	140.00
405411	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	119.38
405413	FINGERPRINT EQUIPMENT	OPERATING SUPPLIES	85.00
405434	AMERICAN BADGE &	PUBLICATION AND ADVE	110.15
405442	XEROX CORPORATION	EQUIP SERVICE AGREEM	174.00
405443	XEROX CORPORATION	EQUIP SERVICE AGREEM	153.00
405444	XEROX CORPORATION	EQUIP SERVICE AGREEM	156.00
405445	XEROX CORPORATION	EQUIP SERVICE AGREEM	153.00
405446	XEROX CORPORATION	EQUIP SERVICE AGREEM	120.00
405447	XEROX CORPORATION	EQUIP SERVICE AGREEM	156.00
405462	MICROAGE	DATA PROCESSING EQUI	1,312.00
405463	DELL MARKETING LP	DATA PROCESSING EQUI	1,253.00
405475	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUI	208.00
405483	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATOR	391.20
405483	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,536.00
405567	ANCHOR PAINT MFG COMPANY	BUILDING MATERIALS	47.80
405633	OKLAHOMA BAR ASSOC	PUBLICATION AND ADVE	80.00
405690	EVIDENT INC	OPERATING SUPPLIES	294.00