

Monday, September 13, 2004 - Continued

501019	LABORATORY CORPORATION	PROF. & TECH. SERVICE	28.00
501019	LABORATORY CORPORATION	PROF. & TECH. SERVICE	20.00
501019	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,138.00
501019	LABORATORY CORPORATION	PROF. & TECH. SERVICE	40.00
501163	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	50.41
501164	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	84.88
501164	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	426.39
501164	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	34.61
501164	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	72.76
501527	S B C	COMMUNICATIONS SERV	1,766.59
501549	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	374.40
501584	S B C	COMMUNICATIONS SERV	441.74
501584	S B C	COMMUNICATIONS SERV	809.56
501588	S B C	COMMUNICATIONS SERV	26.60
501592	IKON OFFICE SOLUTIONS INC	MISCELLANEOUS EXPENS	100.00
501724	MC HENRY, JUDY	PRINTING,DUPLICATING	2,300.00
501735	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,500.84
501883	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	223.55
501883	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	329.74
501985	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.14
502093	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,686.50
502134	LA CROIX, RENN F	MILEAGE	87.00
502182	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	359.90
502189	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
502724	WEST GROUP	SUBSCRIPTIONS/MEMBER	91.00
502735	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	828.30
502735	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	828.30
502736	MIDWEST PEST CONTROL CO	OTHER SERVICES	3,000.00
502741	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,400.00
502801	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	227.18
502819	TULSA TECHNOLOGY CENTER	RENTALS & LEASES	225.00
502822	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	427.90
502823	AMERICAN PUBLIC HEALTH	TRAINING	355.00
502916	UNIVAR USA INC	CHEMICAL & LABORATORY	280.68
502926	INDOFF INC	OPERATING SUPPLIES	661.35
502938	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	6.67
502938	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	9.05
502938	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	44.67
502938	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	5.64
502938	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	13.08
502942	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	260.00
503030	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
503142	P C MALL	OTHER MACHNRY & EQUIP	1,590.00
503180	C D W GOVERNMENT INC	DATA PROCESSING EQUIP	2,260.00
503180	C D W GOVERNMENT INC	OPERATING SUPPLIES	511.56
503331	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,247.00
503332	HEMOCUE	CHEMICAL & LABORATORY	1,760.00
503332	HEMOCUE	CHEMICAL & LABORATORY	3,520.00
503332	HEMOCUE	OPERATING SUPPLIES	5,500.00
503370	OKLAHOMA RESPONSE	TRAINING	100.00
503458	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	262.28
503458	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	112.40
503458	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	112.38
503458	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	262.28
503510	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503510	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503510	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503511	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503511	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503511	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
503553	EDMONDS, CHRISTINA	MILEAGE	93.00
503554	GRAMMER, JOHN C	MILEAGE	9.00
503554	GRAMMER, JOHN C	TRAINING	25.00
503574	GEISINGER, KARRI	TUITION REIMBURSEMEN	255.00
503631	DEPT ENVIRONMENT QUALITY	MISCELLANEOUS EXPENS	850.00
503632	VERISIGN INC	DATA PROCESSING SERV	1,400.00
503678	MONTFORD INN	TRAVEL OUT OF COUNTY	353.92
503679	SCAUG	TRAINING	329.00
503680	MONTFORD INN	TRAVEL OUT OF COUNTY	353.92
503681	SCAUG	TRAINING	375.00
503688	WARE, JOYCE D	MILEAGE	46.88
503729	EMPIRE ROOFING	BUILDINGS & GROUNDS	229.72
503731	ROBBINS, RUTH ANN	MILEAGE	10.13
503732	RAMIREZ, JUAN	MILEAGE	71.25