

Monday, November 24, 2003 - Continued

406986	CARDINAL HEALTH	PHARMACY SUPPLIES	2,409.60
406988	CARDINAL HEALTH	PHARMACY SUPPLIES	2,727.03
407037	THOMPSON PUBLISHING GROUP	OPERATING SUPPLIES	373.50
407055	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	155.00
407062	MCINTOSH FLOORING INC	PUBLICATION AND ADVE	479.97
407136	MCCOY'S LAW LINE INC	OPERATING SUPPLIES	187.95
407142	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
407163	ARMY NAVY SURPLUS	OPERATING SUPPLIES	1,675.20
407242	ANACOMP INC	FILMING & MICROFILMI	1,077.37
407265	TRANE COMPANY, THE	BUILDINGS & GROUNDS	177.65
407285	CARDINAL HEALTH	MEDICAL SURGICAL & C	471.77
407286	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	814.95
407287	PITTMAN RADIOGRAPHIC SERV	CHEMICAL & LABORATOR	165.00
407288	ALDERWOODS-HEATH	BURIAL FOR THE POOR	350.00
407289	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
407324	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	621.15
407325	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
407346	XEROX CORPORATION	OFFICE SUPPLIES	288.68
407354	SIRCHIE	OPERATING SUPPLIES	136.00
407357	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,467.71
407359	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	10.00
407406	WISCONSIN UNIVERSITY	TRAVEL OUT OF COUNTY	1,390.00
407407	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
407419	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
407505	XEROX CORPORATION	EQUIP LEASE-PURCHASE	63.42
407506	XEROX CORPORATION	EQUIP LEASE-PURCHASE	22.87
407507	L & L EXHIBITION	PUBLICATION AND ADVE	400.00
407508	U S POSTAL SERVICE	POSTAGE	150.00
407509	BERNAN ASSOCIATES	SUBSCRIPTIONS/MEMBER	84.00
407565	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	157.80
407566	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	79.90
407567	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
407573	GRAINGER W W INC	BUILDINGS & GROUNDS	213.00
407583	METROCALL	RENTALS & LEASES	32.53
407590	PLASTIC ENGINEERING CO	OFFICE SUPPLIES	39.36
407592	SOLARWINDS.NET	DATA PROCESSING EQUI	10,460.00
407621	HARRIS JR, JOHN M	TRAVEL OUT OF COUNTY	28.97
407622	ROCK, JERRY D	TRAVEL OUT OF COUNTY	120.86
407634	PENDERGRAPH INC	BUILDINGS & GROUNDS	951.75
407640	STOREY WRECKER SERVICE	OPERATING SUPPLIES	82.46
407645	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.30
407709	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
407716	METROCALL	EQUIP SERVICE AGREEM	7.41
407729	PROFESSIONAL BUSINESS	TRAINING	442.00
407749	TAYLOE PAPER CO	PRINTING SUPPLIES	3,711.00
407789	BANK OF OKLAHOMA NA	OTHER SERVICES	300.00
407795	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	300.00
407798	KANSAS UNIVERSITY	TRAVEL OUT OF COUNTY	90.00
407799	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	61.50
407808	METROCALL	SAFETY MATERIAL & SU	6.37
407854	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	4.40
407864	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	183.60
407883	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	62.40
407891	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	12.32
407909	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREEM	27.00
407918	HULSIZER, KEITH ALLEN	TRAVEL OUT OF COUNTY	102.02
407927	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
407929	STEVENS, MARK R	TRAINING	16.31
407946	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
407948	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
407949	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
407950	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
407952	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
407953	U S CELLULAR	EQUIP LEASE-PURCHASE	96.00
407956	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.43
407958	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	186.20
407960	COX COMMUNICATIONS	PUBLICATION AND ADVE	37.50
407991	TRANKEL, CYNTHIA J	LITIGATION	669.60
408014	SBC	COMMUNICATIONS SERVI	506.00
408035	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	60.00
408159	STEWART, JESSICA G	CLAIMS AND DAMAGES	613.48
408239	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	470.91
408240	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	139.15