	Monday, April 15, 2002 - Continued			
	212951	WEST GROUP	SUBSCRIPTIONS/MEMBER	88.75
$\ $	212958	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	398.00
	212965	SOFTWARE HOUSE INT'L INC	SOFTWARE LEASES	474.81
I	212972 212975	GORDON, BARRY	MILEAGE	197.10
	212975	SAUMTY, CAROLYN SAUMTY, CAROLYN	MILEAGE TRAVEL OUT OF COUNTY	135.42 58.40
$\ $	212979	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	141.60
I	212995	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	636.90
╢	212998 213056	GELLCO UNIFORMS & SHOES KTUL TELEVISION INC	CLOTHING & UNIFORM RENTALS & LEASES	2,029.36
	213059	METROCALL	RENTALS & LEASES	172.90 1,197.70
	213075	ORKIN EXTERMINATING CO	OPERATING SUPPLIES	23.00
I	213082 213083	BEST ELECTRIC & HARDWARE O'CONNOR COMPANIES	BUILDINGS & GROUNDS BUILDINGS & GROUNDS	470.40 131.81
l	213111	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	493.66
	213154	SPRUCE, GLENDA	MILEAGE	37.23
	213199 213204	TEECO SAFETY INC WEST GROUP	OPERATING SUPPLIES OPERATING SUPPLIES	293.65
	213220	METROCALL	COMMUNICATIONS SERV	29.50 16.48
	213221	METROCALL	OPERATING SUPPLIES	6.04
	213333 213358	OSU COLLEGE OF OSTEOPATHI ROBERTSON PLUMBING SUPPLY	CONTRACTED MED. SERV BUILDINGS & GROUNDS	4,372.00
	213388	L & M OFFICE FURNITURE	OFFICE SUPPLIES	102.80 117.00
	213445	ANIXTER INC	OPERATING SUPPLIES	315.83
	213448 213449	CITY OF TULSA ALLTEL COMMUNICATIONS	MOTOR POOL CHARGES DATA PROCESSING EQUIP	3,891.00
	213679	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	143.98 41.98
	213681	EVE INCORPORATED	BUILDINGS & GROUNDS	26.00
	213693 213717	SCHWAAB INC T & W TIRE CO	HARDWARE SUPPLIES	115.40
Ì	213718	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT MOTOR VEHICLES-MAINT	68.99 32.94
١	213727	YOUNG J D CO	OPERATING SUPPLIES	2,412.00
l	213769 213782	BOWERS OIL CO PAXTON WOODCRAFTERS'	MOTOR VEHICLES-OPER.	7,561.82
	213795	YOUNG J D CO	BUILDING MATERIALS OPERATING SUPPLIES	37.50 89.77
١	213837	PATROL TECHNOLOGY	OPERATING SUPPLIES	166.80
	213838 213839	BURKHART'S OFFICE SUPPLY TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	275.85
	213846	RSR GROUP	OPERATING SUPPLIES OPERATING SUPPLIES	36.00 385.00
	213848	CMI INC	OPERATING SUPPLIES	508.53
	213862 213863	PATROL TECHNOLOGY TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,035.00
	213865	L & M OFFICE FURNITURE	OPERATING SUPPLIES FURNITURE & FIXTURES	164.16 547.00
	213898	MEDSAFE	MISCELLANEOUS SUPPLIES	67.05
	213956 213957	SOUTHWESTERN BELL TELEPHO SOUTHWESTERN BELL TELEPHO	OFFICE SUPPLIES	317.20
	213960	GRAINGER W W INC	OFFICE SUPPLIES BUILDINGS & GROUNDS	317.20 92.98
	213962	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	384.00
	213965	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	325.10
	213969 213975	TROPHY & PLAQUE PLUS BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES OPERATING SUPPLIES	72.00
	214003	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	42.90 720.61
	214006	METROCALL	RENTALS & LEASES	34.97
	214012 214013	RPHS INC FITZGERALD FUNERAL	PHARMACY SUPPLIES BURIAL FOR THE POOR	1,080.00
į	214013	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00 190.00
	214043	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	149.48
	214047 214048	WEST GROUP BLACKINTON V H & CO INC	OPERATING SUPPLIES	32.00
	214048	HALL, JUDY K	OPERATING SUPPLIES POSTAGE	5.00 8.11
	214069	TAYLOE PAPER CO	OPERATING SUPPLIES	1,704.50
	214074 214075	CRUGER, JERI WILLIAMS-JODOIN, KARLA	MILEAGE	96.00
	214075	WILLIAMS-JODOIN, KARLA WILLIAMS-JODOIN, KARLA	MILEAGE TRAVEL OUT OF COUNTY	54.75 20.44
	214077	PEVERLEY, BRUCE L	MILEAGE	457.80
	214100 214128	EVE INCORPORATED	JANITORIAL SUPPLIES	664.00
	214128	COBRA COMPLIANCE COX COMMUNICATIONS	TRAINING PUBLICATION & ADV	358.00
	214158	RHOADES, BARTON	MILEAGE	33.30 18.62
	214159	SMITH, JOHN E	MILEAGE	16.43
	214160 214161	LOVEJOY, FOUNT PARKER, MICHAEL D	MILEAGE MILEAGE	455.16
	214162	TAFF, GLEN D	MILEAGE	577.80 371.94
	214163	WALTERS, JIMMY ALLEN	MILEAGE	605.54
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