Tuesday, February 25, 2003 - Continued

311655	NATIONAL SCHOOL PUBLIC	OPERATING SUPPLIES	90.00
311656	GRAY-MELAUGH, SUSAN	MILEAGE	83.52
311657	EXPO SQUARE	OTHER BUILDING MAINT	2,040.11
311658	FUGATT, BARRY	MILEAGE	99.72
311658	FUGATT, BARRY	TRAVEL OUT OF COUNTY	146.52
311659	WILLIAMS-JODOIN, KARLA	MILEAGE	48.96
311659	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	66.58
311665	BRIDGES, ROBERT	TRAVEL OUT OF COUNTY	102.04
311683	GDH CONSULTING INC	PROF. & TECH. SERVICE	300.00
311684	BENDER DIRECT MAIL SERVIC	PROF. & TECH. SERVICE	21,969.54
311685	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.52
311686	ADDTRONICS BUSINESS	EQUIP OPER. SUPPLIES	525.00
311693	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	135.00
311697	MARTIN, JEFF	MILEAGE	51.48
311733	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	714.34
311735	ARMA INTERNATIONAL INC	SUBSCRIPTIONS/MEMBER	140.00
311788	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	171.40
311797	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	187.00
311798	XEROX CORPORATION	EQUIP LEASE-PURCHASE	433.49
311802	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	248.00
311803	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	119.20
311838	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	233.36
311841	METROCALL	OPERATING SUPPLIES	82.52
311870	SKILLPATH SEMINARS	TRAINING	298.00
311871	IAAO	SUBSCRIPTIONS/MEMBER	155.00
311880	WINSTON, AUDREY R	TRAINING	56.39
311883	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
311901	BROKEN ARROW CHAMBER OF	PUBLICATION AND ADVE	185.00
311902	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	35.38
311904	U S CELLULAR	TELEPHONE SERVICE	95.23
311906	JERVIS, BRIAN D	MILEAGE	135.36
311906	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	94.50
311914	IACREOT	SUBSCRIPTIONS/MEMBER	305.00
311916	CRUGER, JERI	MILEAGE	172.79
311921	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	614.40
311929	MID-WEST PRINTING CO	OPERATING SUPPLIES	69.00
311930	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	46.26
311933	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	149.55
311936	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,275.88
311939	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	418.29
311940	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	418.29
311942	BIXBY TELEPHONE CO	UTILITY SERVICES	408.55
312000	MID-AMERICA ROPE CO	BUILDINGS & GROUNDS	66.70
312010	METROCALL	OPERATING SUPPLIES	68.08
312011	CHOICEPOINT BUSINESS &	OTHER SERVICES	100.00
312012	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
312013	SILVA, PETE	OPERATING SUPPLIES	22.00
312038	SCHINDLER ELEVATOR	CONSTRUCTION IN PROG	10,800.00
312060	FLINTCO INC	REMODELING	31,467.50
312061	EMPIRE PLUMBING SUPPLY	REMODELING	166.53
312062	BUILDERS SERVICE COMPANY	REMODELING	1,451.55
312063	HAJOCA CORPORATION	REMODELING	715.27
312064	FERGUSON ENTERPRISES INC	REMODELING	457.14
312065	FLINTCO INC	CONSTRUCTION IN PROG	24,765.50
312067	MARTIN, LINDA J	LITIGATION	49.69
312237	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	820.77
312239	WILSON, EARLENE	TRAVEL OUT OF COUNTY	149.25
030225	SHERIFF	PAYROLL	463.45
030225	PARKS	PAYROLL	3,828.81
030225	MIS	PAYROLL	371.20
030225	ADMIN. SERVICES	PAYROLL	332.86
030225	ELECTION BOARD	PAYROLL	10,903.93
030225	TINDELL, TIFFANY RENEE	SALARY	50.00
030225	FRENCHMAN, MATTHEW	SALARY	55.00
030225	BANK ONE, IRS	FED W/H	421.05
030225	BANK ONE, IRS	FICA	1,984.64
030225	BANK ONE, IRS	HI FICA	464.16
030225	BANK OF OKLA.	STATE W/H	202.00