

Monday, August 5, 2002 - Continued

218816	JERVIS, BRIAN D	PRIOR YEAR TRAVEL	220.72
218817	PEVERLEY, BRUCE L	PRIOR YEAR TRAVEL	139.06
218818	GRAY-MELAUGH, SUSAN	PRIOR YEAR TRAVEL	449.41
218819	TRICINELLA, BARBARA	PRIOR YEAR TRAVEL	289.37
218820	LANE, TRACY	PRIOR YEAR TRAVEL	331.57
218821	FUGATT, BARRY	PRIOR YEAR TRAVEL	173.74
218822	WILLIAMS-JODOIN, KARLA	PRIOR YEAR TRAVEL	404.08
218923	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	19.60
219044	VALCOM	PRIOR YEAR EXPENDITU	45,345.30
219060	ROBINSON GLASS COMPANY	PRIOR YEAR EXPENDITU	2,685.00
219162	MARSHALL & SWIFT	PRIOR YEAR EXPENDITU	147.95
219179	TEECO SAFETY INC	PRIOR YEAR EXPENDITU	293.65
219235	GRAINGER W W INC	PRIOR YEAR EXPENDITU	2,414.84
219275	VALCOM	PRIOR YEAR EXPENDITU	1,355.00
219289	ALLTEL COMMUNICATIONS	PRIOR YEAR EXPENDITU	1,605.35
219293	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITU	4,999.00
219319	DELL MARKETING LP	PRIOR YEAR EXPENDITU	7,758.00
219417	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	301.53
219422	ALLTEL COMMUNICATIONS	PRIOR YEAR EXPENDITU	4,813.18
219438	WHITE STAR MACHINERY &	PRIOR YEAR EXPENDITU	2,050.00
219439	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	2,876.00
219463	VALCOM	PRIOR YEAR EXPENDITU	168.68
219486	SEXAUER J A INC	PRIOR YEAR EXPENDITU	2,016.24
219514	DELL MARKETING LP	PRIOR YEAR EXPENDITU	1,118.00
219523	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	122.94
219632	STEVE'S WHOLESALE	PRIOR YEAR EXPENDITU	3,081.00
219633	MICROAGE	PRIOR YEAR EXPENDITU	12,906.00
219641-E	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITU	504.00
300305	LLOYD RICHARDS	TRAINING	437.40
300355	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
300357	C D PUBLICATIONS	OPERATING SUPPLIES	199.00
300358	L & M OFFICE FURNITURE	OPERATING SUPPLIES	89.00
300401	TAYLOE PAPER CO	FORMS SERVICES	389.00
300486	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	132.11
300490	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
300496	SECRETARY OF TULSA COUNTY	MILEAGE	146.73
300504	EVE INCORPORATED	OFFICE SUPPLIES	144.75
300523	EDISON GIECQUITA	MILEAGE	25.84
300579	U S CELLULAR	EMERG. SHELTER RES.	69.20
300581	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	1,160.00
300616	H S S INTERNATIONAL	TRAINING	760.00
300626	WILLETT, M A	TRAVEL OUT OF COUNTY	3.23
300627	MC KIM, ROBERT E	TRAVEL OUT OF COUNTY	10.00
300628	WILLETT, M A	TRAVEL OUT OF COUNTY	3.93
300631	TULSACK	OPERATING SUPPLIES	78.03
300712	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	123.00
300779	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
300780	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
300781	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	10,383.24
300843	GARDEN WRITERS'	OPERATING SUPPLIES	350.00
300869	EVE INCORPORATED	JANITORIAL SUPPLIES	548.00
300870	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	1,596.00
300871	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	10.60
300872	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BLDG	183.32
300876	FLOSERV U S INC	BUILDINGS & GROUNDS	100.00
300877	EVE INCORPORATED	JANITORIAL SUPPLIES	420.00
300881	INTERNATIONAL OFFICE MACH	OFFICE EQUIPMENT	887.90
300890	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	2,695.00
300894	BUSINESS TRAVEL	TRAINING	209.00
300900	U S CELLULAR	SAFETY MATERIAL & SUPPL	40.63
300901	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
300906	CARDIAC SCIENCE/SURVIVALI	SAFETY MATERIAL & SUPPL	16.60
300915	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	6,633.00
300926	NEW HORIZONS SOFTWARE	OFFICE EQUIPMENT	200.00
300942	DEFELICE DO, DIANA	CONTRACTED MED. SERV	2,186.00
301168	B I INCORPORATED	MONITORS	9,019.25
301169	PRO TECH MONITORING INC	MONITORS	20,375.76
301170	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
301171	U S CELLULAR	COMMUNICATIONS SERV	562.57
301172	BI INCORPORATED	MONITORS	8,641.50
301177	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	165.74
301193	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	472.50
301194	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	2,829.00
301195	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	2,088.00