

Tuesday, November 13, 2001 - Continued

203325	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,628.82
203326	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,371.93
203327	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,525.17
203328	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,264.49
203366	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	5,390.00
203367	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	312.00
203372	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	6,210.59
203425	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	193.42
203426	BARFOOT MOBILE VETERINARY	OPERATING SUPPLIES	544.00
203427	WAREHOUSE MARKET INC #33	CHARITY FOOD	262.52
203504	TULSA BEEF & PROVISION	FOOD	313.68
203505	FRONTIER PRODUCE INC	FOOD	184.20
203524	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	508.00
203711	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	163.90
203717	EARTHGRAINS BAKING CO INC	FOOD	187.74
203718	HILAND DAIRY COMPANY	FOOD	258.25
203935	ALLEE OFFICE EQUIPMENT	EQUIP OPER.SUPPLIES	168.00
204096	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	20,206.39
204124	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	617.95
204172	METROCALL	RENTALS & LEASES	9.72
204337	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	198.00
204634	SUPREME PRINTING &	FORMS SERVICES	924.00
204938	DEES STONWORK	IMPROVEMENTS TO BLDG	10,700.00
204961	METROCALL	OPERATING SUPPLIES	46.03
205016	BURKHART'S OFFICE SUPPLY	OFFICE EQUIPMENT	458.00
205048	EASTERN ETCHING & MFG	OPERATING SUPPLIES	732.00
205054	METROCALL	TELEPHONE SERVICE	17.02
205070	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	608.85
205209	LLOYD RICHARDS	TRAINING	1,181.25
205494	BURKHART'S OFFICE SUPPLY	MISCELLANEOUS EXPENS	30.00
205495	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	37.50
205497	MICRO BIO-MEDICS INC	MEDICAL SURGICAL	517.75
205506	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	493.11
205508	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	485.35
205522	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,150.05
205523	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,528.74
205615	TEECO SAFETY INC	OPERATING SUPPLIES	554.91
205618	TEECO SAFETY INC	OPERATING SUPPLIES	774.51
205622	KTUL TELEVISION INC	RENTALS & LEASES	172.90
205625	METROCALL	RENTALS & LEASES	1,089.50
205644	STUART C IRBY CO	BUILDINGS & GROUNDS	433.50
205646	GORDON, BARRY	MILEAGE	255.30
205648	SAUMTY, CAROLYN	MILEAGE	159.05
205693	TEECO SAFETY INC	AUTOS & TRUCKS	656.25
205760	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	197.67
205850	GRAINGER W W INC	BUILDINGS & GROUNDS	178.41
205851	GRAINGER W W INC	BUILDINGS & GROUNDS	93.50
205932	MICRO BIO-MEDICS INC	OFFICE SUPPLIES	8.67
205937	PINPOINT PERSONNEL	PROF. & TECH. SERV	87.07
205995	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMP	15,766.45
206105	IAAO	EDUCATIONAL SUPPLIES	100.00
206129	COMPULOGICS	COMMUNICATIONS SERV	500.00
206130	METROCALL	COMMUNICATIONS SERV	32.50
206131	PITNEY BOWES CREDIT CORP	COMMUNICATIONS SERV	232.19
206133	PEVERLEY, BRUCE L	MILEAGE	371.57
206217	BROWNELL'S INC	OPERATING SUPPLIES	442.53
206222	TEECO SAFETY INC	OPERATING SUPPLIES	1,557.36
206344	WEST INFORMATION	PUBLICATION & ADVE	140.10
206360	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	62.60
206372	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	13.00
206418	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVE	736.45
206432	CSI	UTILITY SERVICES	8,268.38
206446	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
206457	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	84.47
206494	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
206545	LORMAN EDUCATION SERVICES	TRAINING	627.00
206546	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	413.68
206552	ROPER, RACHAEL A	LITIGATION	133.75
206554	PACER SERVICE CENTER	LITIGATION	16.03
206559	ERWIN, KELLIE	LITIGATION	209.00
206589	TULSA METRO	PROF. & TECH. SERV	545.00
206593	COX COMMUNICATIONS	PUBLICATION & ADVE	33.30
206594	SPEARS, KATHRYN E	TRAVEL OUT OF COUNTY	248.40
206595	GORDON, JACK F	TRAVEL OUT OF COUNTY	199.04