

Wednesday, December 26, 2001 - Continued

207340	WOODLAND ANIMAL	OPERATING SUPPLIES	34.13
207365	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,004.02
207366	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,327.65
207367	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,537.80
207368	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,208.15
207369	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,144.40
207370	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,729.71
207371	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,229.78
207374	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,195.85
207430	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	488.01
207450	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	78.07
207463	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVIC	282.00
207475	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	467.38
207490	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
207494	HEARTLAND IMAGING	CHEMICAL & LABORATOR	84.68
207515	CITY OF TULSA	MOTOR POOL CHARGES	6,513.00
207603	BOWERS OIL CO	MOTOR VEHICLES-OPER.	845.89
207685	OTA PIKEPASS CENTER	MISCELLANEOUS SUPPLI	30.60
207693	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	465.00
207704	U S CELLULAR	TELEPHONE SERVICE	194.72
207705	U S CELLULAR	TELEPHONE SERVICE	272.50
207706	U S CELLULAR	TELEPHONE SERVICE	138.39
207709	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	643.86
207758	WEST GROUP	PUBLICATION AND ADVE	159.35
207823	U S CELLULAR	TELEPHONE SERVICE	70.97
207834	SIRCHIE	OPERATING SUPPLIES	112.22
207835	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	262.85
207871	MOORE, ELLEN	EQUIP OPER.SUPPLIES/	88.00
207890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
207901	U S CELLULAR	COMMUNICATIONS SERVI	30.59
207947	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	1,976.34
207964	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	317.20
207965	TULSA CONTROLS INC	BUILDINGS & GROUNDS	25.90
207992	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	1,088.59
208050	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
208072	XPEDX TULSA	PRINTING SUPPLIES	2,316.72
208082	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	270.62
208229	TRICINELLA, BARBARA	MILEAGE	24.84
208229	TRICINELLA, BARBARA	TRAVEL OUT OF COUNTY	387.01
208230	SODEXHO MARRIOTT CATERING	OPERATING SUPPLIES	1,200.00
208232	LANE, TRACY	MILEAGE	69.00
208232	LANE, TRACY	TRAVEL OUT OF COUNTY	179.82
208233	WILLIAMS-JODOIN, KARLA	MILEAGE	61.41
208233	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	63.91
208315	EVE INCORPORATED	JANITORIAL SUPPLIES	258.80
208316	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	200.40
208317	EVE INCORPORATED	JANITORIAL SUPPLIES	115.92
208346	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	511.72
208374	U S CELLULAR	SAFETY MATERIAL & SU	40.63
208382	TRIGEN OKLAHOMA	UTILITY SERVICES	23,600.73
208384	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,104.00
208435	BIXBY TELEPHONE CO	TELEPHONE SERVICE	48.87
208436	CULBERTSON, STEVEN	TRAINING	12.62
208437	MATA, C MATTHEW	TRAINING	12.51
208444	SCISSORTAIL GROUP	PROF. & TECH. SERVIC	1,390.00
208445	METROCALL	EQUIP LEASE-PURCHASE	17.79
208458	XEROX CORPORATION	MISCELLANEOUS SUPPLI	612.71
208459	XEROX CORPORATION	MISCELLANEOUS SUPPLI	1,322.56
208467-E	HOLDERS INC	PHARMACY SUPPLIES	65.00
208477	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	105.81
208478	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	81.78
208507	OKLA ASSOC CNTY ENGINEERS	OPERATING SUPPLIES	30.00
208554	CRUGER, JERI	MILEAGE	112.82
208555	GRAY-MELAUGH, SUSAN	MILEAGE	623.42
208556	METROCALL	COMMUNICATIONS SERVI	32.50
208559	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	317.20
208590	SHEAFFER, PHIL	TORT CLAIMS	886.33
208591	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
208612	WORKMAN, CINDY G	TORT CLAIMS	129.50
208617	HYATT, JANE	AUTO DAMAGE CLAIMS	301.70
208652	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
208654	CONSTRUCTION INDUSTRIES	OFFICE SUPPLIES	25.00
208657	SODER MECHANICAL INC	OTHER SERVICES	68.00
208674	PICKETT CO INC, THOMAS Y	PROF. & TECH. SERVIC	10,000.00