

Monday, January 28, 2002 - Continued

207783	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	19,000.00
207902	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	82.81
208098	SERVICE & EQUIPMENT	BUILDINGS & GROUNDS	658.50
208361	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	428.75
208483	T3 TECHNOLOGIES INC	RENTALS & LEASES	42,264.00
208512	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,512.55
208517	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,762.25
208520	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,482.99
208521	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,517.51
208599	ENGINEERED RECOVERY	MEDICAL SURGICAL	48.30
208705	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	54.70
208706	COMPULOGICS	OPERATING SUPPLIES	150.00
208724	COLBURN ELECTRIC INC	OPERATING SUPPLIES	950.00
208736	AMERICAN BADGE &	OFFICE SUPPLIES	131.45
208794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,992.81
209020	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	8,078.90
209062	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	161.76
209103	ADAIR TYPEWRITER COMPANY	OPERATING SUPPLIES	699.00
209159	IKON OFFICE SOLUTIONS INC	OFFICE EQUIPMENT	17,447.00
209185	AAMCO	MOTOR VEHICLES-MAINT	1,731.66
209265	HUGO'S AMAZING TAPE	OFFICE SUPPLIES	67.46
209323	SECRETARY OF TULSA COUNTY	MILEAGE	23.00
209326	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	2,189.00
209366	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	32.90
209526	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	62.00
209528	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	103.60
209591	HILTI INC	BUILDING MATERIALS	456.52
209615	CISCO-EAGLE INC	BUILDING MATERIALS	36.00
209707	MEDSAFE	BUILDING MATERIALS	46.40
209743	FUGATT, BARRY	MILEAGE	81.08
209743	FUGATT, BARRY	TRAVEL OUT OF COUNTY	57.27
209759	SARA LEE COFFEE & TEA	FOOD	107.25
209777	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
209778	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
209830	KIRKSEY CONSULTING	OTHER SERVICES	1,250.00
209835	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	104.00
209836	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
209853	SYSCO	EMERGENCY GROCERIES	2,936.43
209854	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	893.86
209899	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
209905	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
209917	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,498.03
209922	DUKES OFFICE SUPPLY INC	OFFICE EQUIPMENT	410.30
209943	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	449.85
209944	GUARANTY EXTERMINATING CO	OTHER SERVICES	253.00
209947	OKLAHOMAN, THE	MISCELLANEOUS CHARGE	943.40
209952	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
209970	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	20.00
209971	SECRETARY OF STATE	OPERATING SUPPLIES	75.00
209972	TULSA COUNTY COURT CLERK	OPERATING SUPPLIES	15.00
209973	WEST GROUP	SUBSCRIPTIONS/MEMBER	176.00
209999	COMPULOGICS	OPERATING SUPPLIES	140.00
210027	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	1,124.33
210032	XPEDX TULSA	OPERATING SUPPLIES	1,232.10
210056	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	90.00
210079	PITNEY BOWES CREDIT CORP	OPERATING SUPPLIES	232.19
210080	RICHERT, CHARLOTTE	MILEAGE	37.95
210080	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	42.78
210081	CRUGER, JERI	MILEAGE	26.91
210081	CRUGER, JERI	TRAVEL OUT OF COUNTY	42.52
210180	METROCALL	EQUIP LEASE-PURCHASE	17.79
210181	FIZZ-O WATER COMPANY	EQUIP OPER.SUPPLIES	166.60
210214	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
210242	GREAVES, LINDA K	LITIGATION	84.00
210243	BRYCE INSURANCE CO	BLANKET BONDS	1,450.00
210247	GMIS	SUBSCRIPTIONS/MEMBER	400.00
210265	PHARMACIST'S LETTER	PHARMACY SUPPLIES	57.00
210266	TULSA DAILY COMMERCE &	PUBLICATION & ADV	140.34
210306	COUNTY OFFICERS/DEPUTIES	SUBSCRIPTIONS/MEMBER	120.00
210361	COMPULOGICS	OTHER SERVICES	945.00

2001 - 2002 VISUAL INSPECTION FUND

210170	U S CELLULAR	TELEPHONE SERVICE	93.48
210222	ENVIRONMENTAL SYSTEMS	PROF. & TECH. SERV	8,124.60