

Tuesday, February 19, 2002 - Continued

The request for Executive Session regarding TC-2002-02 will be passed until the February 25,

2002 Board of County Commissioners meeting.

2001 - 2002 GENERAL FUND

200234	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200270	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200277	XEROX CORPORATION	OTHER RENTALS & LEAS	103.09
200290	XEROX CORPORATION	OTHER RENTALS & LEAS	94.96
202769	OTA PIKEPASS CENTER	OPERATING SUPPLIES	9.20
203476	CUPPS, PAUL	TRAINING	72.00
203483	JOHNSON, CAROLYN A	TRAINING	210.60
203484	KNAUF, CARRIE K	TRAINING	121.13
204110	BIXBY TELEPHONE CO	UTILITY SERVICES	395.85
204496	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
204909	COUNTRY SQUIRE FARM	FOOD	97.49
205274	SODER MECHANICAL INC	OTHER SERVICES	116.00
205344	IBM CORPORATION	RENTALS & LEASES	4,731.00
206117	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	176.39
207065	EVE INCORPORATED	JANITORIAL SUPPLIES	431.10
207476	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	482.91
207945	BOWERS OIL CO	MOTOR VEHICLES-OPER.	713.02
208040	TULSA BEEF & PROVISION	FOOD	390.11
208201	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	1,840.00
208214	FRONTIER PRODUCE INC	FOOD	205.00
208236	EARTHGRAINS BAKING CO INC	FOOD	186.14
208237	HILAND DAIRY COMPANY	FOOD	217.75
208238	SYSCO	FOOD	1,139.73
208513	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	172.15
208682	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	1,611.88
208773	OME CORPORATION	OFFICE EQUIPMENT	6,739.00
208775	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	60.00
208776	METROCALL	RENTALS & LEASES	25.88
208886	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,708.84
208887	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,688.73
208889	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,787.71
208890	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,982.73
208891	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,950.03
208892	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,530.28
208893	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,501.05
208894	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,915.32
208895	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,600.93
209028	SCHINDLER ELEVATOR	OTHER SERVICES	1,302.43
209029	CITY OF TULSA	UTILITY SERVICES	983.59
209213	VISA	TRAINING	1,136.28
209313	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
209495	JONES, STEVEN	MILEAGE	434.72
209499	METROCALL	OPERATING SUPPLIES	17.02
209500	METROCALL	OPERATING SUPPLIES	2.42
209559	L & M OFFICE FURNITURE	HARDWARE SUPPLIES	334.00
209605	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	40.74
209607	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	87.28
209612	METROCALL	COMMUNICATIONS SERV	4.80
209613	METROCALL	OPERATING SUPPLIES	5.85
209658	GORDON, BARRY	MILEAGE	202.94
209714	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	62.00
209757	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	2,644.74
209833	METROCALL	OTHER SERVICES	128.35
209847	EXPO SQUARE	OTHER SERVICES	337.63
209900	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
209915	YALE UNIFORM RENTAL	OTHER SERVICES	1,362.10
209923	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	34.75
209926	TRIGEN OKLAHOMA	UTILITY SERVICES	22,942.56
209953	QUANTUM FORMS CORP	OPERATING SUPPLIES	150.00
209992	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	489.47
209993	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES	8.83
209998	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	59.60
210002	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	349.35
210028	WEST GROUP	OPERATING SUPPLIES	65.00
210060	DUKES OFFICE SUPPLY INC	BUILDING MATERIALS	75.00
210149	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	478.09
210152	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	499.85
210281	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,520.12
210287	NATIONAL FIRE PROTECTION	OFFICE SUPPLIES	278.95