

Tuesday, February 19, 2002 - Continued

210335	R & W SUPPLY INC	OPERATING SUPPLIES	289.00
210336	R & W SUPPLY INC	OPERATING SUPPLIES	244.80
210344	MEDTRONIC PHYSIO-CONTROL	OPERATING SUPPLIES	995.90
210433	AFFORDABLE BATTERY INC	MOTOR VEHICLES-MAINT	42.99
210439	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	2,280.00
210442	ZAPATA MULTI-MEDIA	PROF. & TECH. SERV	241.00
210445	DAN-D-CO INC	OPERATING SUPPLIES	315.00
210455	BOISE CASCADE OFFICE PROD	OFFICE SUPPLIES	57.62
210470	AAMCO	MOTOR VEHICLES-MAINT	1,599.12
210471	AAMCO	MOTOR VEHICLES-MAINT	1,599.12
210522	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	12.04
210676	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	650.67
210738	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	97.50
210768	TEECO SAFETY INC	OPERATING SUPPLIES	880.95
210804	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	672.00
210806	GEORGE & GEORGE	OFFICE SUPPLIES	14.45
210852	BITS & BYTES	OPERATING SUPPLIES	48.00
210910	BUTLER STUMPPF FUNERAL	BURIAL FOR THE POOR	190.00
210911	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
210912	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
210916	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	96.00
210963	RPHS INC	PHARMACY SUPPLIES	1,113.75
210971	WILSON, EARLENE	TRAINING	156.49
210999	WEST GROUP	OPERATING SUPPLIES	65.00
211000	FIRECO	OPERATING SUPPLIES	624.00
211016	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	787.60
211023	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	288.00
211025	FRANKLIN COVEY	TRAINING	850.00
211026	GLANZ, STANLEY D	TRAINING	1,583.13
211030	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	85.00
211034	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	800.00
211039	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,338.09
211042	EVE INCORPORATED	JANITORIAL SUPPLIES	507.84
211073	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
211075	WORLD PUBLISHING COMPANY	PUBLICATION AND ADV	357.02
211076	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
211077	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
211082	U S CELLULAR	SAFETY MATERIAL & SUPPL	40.63
211103	WEST GROUP	FORMS SERVICES	240.00
211104	NEIGHBOR NEWSPAPERS	EDUCATIONAL SUPPLIES	125.50
211125	GLIDEWELL REPORTING	LITIGATION	156.15
211149	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.58
211155	HENDERSON, JEFF L	TRAINING	148.58
211156	LAHN, JAMES	TRAINING	151.81
211163	FLINTCO INC	CONSTRUCTION IN PROG	9,565.25
211164	PACER SERVICE CENTER	LITIGATION	56.77
211173	COUNTY OFFICERS/DEPUTIES	TRAINING	120.00
211182	BUSINESS TRAVEL	TRAINING	593.98
211212	SKILLPATH SEMINARS	TRAINING	99.00
211213	INTL CONF POLICE CHAPLAIN	TRAINING	160.00
211237	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.94
211238	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
211242	METROCALL	OPERATING SUPPLIES	67.80
211243	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
211283	SODER MECHANICAL INC	OTHER SERVICES	306.00
211291	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	96.00
211318	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.39
211415	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	211.79
211416	IACREOT	SUBSCRIPTIONS/MEMBER	85.00
211417	ARMA INTERNATIONAL INC	SUBSCRIPTIONS/MEMBER	140.00
211458	HELT, STEVE E	TRAVEL OUT OF COUNTY	1,111.04
211754	OKLAHOMA ELECTRICAL	REMODELING	8,156.24
211755	FLINTCO INC	REMODELING	55,590.19
211757	ARK WRECKING CO	REMODELING	29,520.00
211758	ALLIED FENCE COMPANY	REMODELING	1,175.00
211759	EASTER-OWENS ELECTRIC CO	REMODELING	4,187.30
211760	BUILDERS SERVICE COMPANY	REMODELING	12,327.00
211761	HUGGINS MASONRY INC	REMODELING	10,782.90
211762	GREEN COUNTRY INTERIORS	REMODELING	4,970.00
211763	BENNETT STEEL INC	REMODELING	2,650.00
020219	MATILDA PAYNE	SALARY	37.22
020219	REX WOODFORK	SALARY	55.00
020219	MATTHEW FRENCHMAN	SALARY	55.00
020219	KEELIE DUNCAN	SALARY	50.00