

Monday, March 11, 2002 - continued

210993	TRANE COMPANY, THE	BUILDINGS & GROUNDS	2,223.30
210997	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	248.00
211012	TULSA CONTROLS INC	BUILDINGS & GROUNDS	154.40
211036	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10,476.34
211097	METROCALL	OPERATING SUPPLIES	46.03
211106	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	31.48
211108	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	84.95
211284	DANIEL, ROBERT L	PROF. & TECH. SERVICE	3,000.00
211331	STUART C IRBY CO	BUILDINGS & GROUNDS	140.00
211405	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	165.00
211449	B & B ELECTRIC COMPANY	BUILDING MATERIALS	300.00
211457	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	594.44
211459	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	354.53
211502	BATTERY ZONE INC	OPERATING SUPPLIES	57.40
211522	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,088.00
211630	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	1,482.43
211677	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	5,672.76
211687	INDUSTRIAL MAINTENANCE	PHARMACY SUPPLIES	247.30
211694	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	24.75
211695	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
211708	ADVANCE ALARMS INC	OPERATING SUPPLIES	90.00
211712	ORKIN EXTERMINATING CO	OPERATING SUPPLIES	23.00
211715	C K & W SUPPLY INC	BUILDINGS & GROUNDS	26.45
211752	EVE INCORPORATED	JANITORIAL SUPPLIES	590.00
211766	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	8.00
211768	METROCALL	OPERATING SUPPLIES	5.85
211770	YOUNG J D CO	OPERATING SUPPLIES	500.00
211831	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	79.82
211854	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	199.90
211861	KTUL TELEVISION INC	RENTALS & LEASES	172.90
211921	METROCALL	COMMUNICATIONS SERV	4.80
211987	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	135.00
211993	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	62.60
212051	RPHS INC	PHARMACY SUPPLIES	1,822.50
212111	EVE INCORPORATED	JANITORIAL SUPPLIES	1,223.28
212113	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	270.00
212119	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	119.50
212120	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
212121	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
212122	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
212148	METROCALL	EMERG. SHELTER RES.	14.59
212149	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,220.15
212151	TRIMBLE, THOMAS D	MILEAGE	12.41
212152	MARTIN, JEFF	MILEAGE	54.02
212170	SODER MECHANICAL INC	OTHER SERVICES	245.00
212180	COMPUTER ASSOCIATES	RENTALS & LEASES	4,495.00
212181	ARNOLD ELECTRIC COMPANY	FURNITURE & FIXTURES	20,070.00
212182	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	803.24
212183	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	6,121.31
212184	VISION SERVICE PLAN	EMPLOYEE INS COBRA	6.84
212185	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	71.80
212191	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	3,437.92
212242	WEST GROUP	PUBLICATION & ADV	1,358.87
212243	WEST GROUP	PUBLICATION & ADV	120.00
212244	HOME BUILDERS ASSOCIATION	PUBLICATION & ADV	480.00
212246	TULSA STAR	PUBLICATION & ADV	204.00
212247	COX COMMUNICATIONS	PUBLICATION & ADV	33.30
212256	CITY OF TULSA	CONT SERV FOR ADMIN	99,925.75
212259	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	2,017.18
212260	GLANZ, STANLEY D	TRAINING	285.41
212261	HELM, JIMMY C	TRAINING	179.52
212272	TULSA SECURITY PATROL INC	BUILDINGS	24.95
212273	BURCH, DEANNA L	TRAINING	477.06
212284	OKLAHOMA BAR ASSOC	TRAINING	375.00
212287	TULSA DAILY COMMERCE &	PUBLICATION & ADV	561.56
212288	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	135.85
212294	BAKER, MARVIN R	TRAINING	6.42
212326	PUBLIC AGENCY TRAINING	TRAINING	375.00
212330	BRIXEY, HERBERT CLARK	MILEAGE	267.54
212331	HENDERSON, JEFF L	MILEAGE	104.75
212332	WATERS, MARGARET ANNE	MILEAGE	17.34
212333	HARALSON, CHARLES	TRAINING	45.35
212345	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	147.60
212352	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65