

Monday, March 18, 2002 - Continued

209187	A & D SUPPLY COMPANY	BUILDING MATERIALS	287.80
209240	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	189.96
209257	SARTAIN, ANN	MILEAGE	207.49
209257	SARTAIN, ANN	TRAVEL OUT OF COUNTY	147.79
209375	UNITED PARCEL SERVICE	POSTAGE	52.78
209378	DICK, ROBERT N	TRAVEL OUT OF COUNTY	996.73
209456	SAUMTY, CAROLYN	MILEAGE	142.72
209456	SAUMTY, CAROLYN	TRAVEL OUT OF COUNTY	27.38
209461	SYSCO	FOOD	1,476.97
209485	HILAND DAIRY COMPANY	FOOD	205.70
209490	EARTHGRAINS BAKING CO INC	FOOD	159.18
209576	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
209579	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
209655	COOPER PHD, WILLIAM L	PROF./TECH. SERVICE	1,680.00
209700	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
209752	NEIGHBOR NEWSPAPERS	PROF./TECH. SERVICE	597.60
209834	METROCALL	OTHER SERVICES	128.35
209841	ADVANCE ALARMS INC	OTHER SERVICES	50.00
209861	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	190.66
209901	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
209907	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
209916	YALE UNIFORM RENTAL	OTHER SERVICES	1,213.60
209928	TRIGEN OKLAHOMA	UTILITY SERVICES	25,049.11
209984	SHRED ON SITE	OPERATING SUPPLIES	1,260.00
210030	NEIGHBOR NEWSPAPERS	PROF./TECH. SERVICE	1,575.90
210035	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	191.70
210073	SECRETARY OF TULSA COUNTY	MILEAGE	50.37
210075	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVICE	84.60
210077	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	77.50
210101	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	310.66
210297	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	344.00
210312	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	66.50
210349	XPEDX TULSA	PRINTING SUPPLIES	600.00
210349	XPEDX TULSA	FILMING SUPPLIES	327.20
210353	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	111.70
210480	TAYLOE PAPER CO	PRINTING SUPPLIES	997.00
210623	SECURETECH SYSTEMS INC	BUILDINGS & GROUNDS	20,790.00
210735	EVE INCORPORATED	JANITORIAL SUPPLIES	2,738.48
210747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
210748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
210821	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	370.22
210822	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	440.56
210953	ANACOMP INC	FILMING & MICROFILM	3,516.00
211013	BOWERS OIL CO	MOTOR VEHICLES-OPER.	113.15
211055	LEACHS ACE HARDWARE	BUILDINGS & GROUNDS	8.43
211102	BERNAN ASSOCIATES	MAPS & MAP SERVICE	84.00
211139	HEARTLAND IMAGING	CHEMICAL & LABORATOR	53.10
211139	HEARTLAND IMAGING	FILMING SUPPLIES	420.18
211232	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	1,239.95
211254	GEBCO INC	EQUIP OPER. SUPPLIES	353.57
211257	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,134.00
211286	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	408.21
211362	METROCALL	OPERATING SUPPLIES	17.02
211363	METROCALL	OPERATING SUPPLIES	2.42
211428	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	136.50
211434	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	71.50
211445	OIL CAPITOL SHEET METAL	BUILDINGS & GROUNDS	720.00
211456	GORDON, BARRY	MILEAGE	152.57
211481	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	19.08
211504	K MART	BUILDING MATERIALS	24.99
211570	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	394.80
211589	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	192.30
211629	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	467.54
211652	CARDINAL HEALTH	PHARMACY SUPPLIES	5,161.16
211653	CARDINAL HEALTH	PHARMACY SUPPLIES	2,778.25
211654	CARDINAL HEALTH	PHARMACY SUPPLIES	2,701.85
211680	ORKIN EXTERMINATING CO	OTHER SERVICES	320.00
211688	ASSOCIATED PARTS & SUPPLY	DATA PROCESSING SUPPLIES	89.88
211689	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,753.38
211696	METROCALL	RENTALS & LEASES	931.26
211699	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	696.52
211700	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	736.00
211710	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	128.75
211736	HORNER GLASS CORP	BUILDINGS & GROUNDS	1,190.00