

Monday, March 18, 2002 - Continued

211765	AIR CARE DUCT CLEANING	OTHER BUILDING MAINT	2,980.00
211773	XEROX CORPORATION	APPARATUS SERV & SUPPLIES	594.00
211774	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	2,418.33
211775	TULSA TECHNOLOGY CENTER	TRAINING	177.00
211798	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	368.21
211799	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	2,556.69
211802	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	110.05
211805	PITNEY BOWES INC	COMMUNICATIONS SERVICE	93.09
211813	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	1,203.75
211886	XPEDX TULSA	PRINTING SUPPLIES	2,364.00
211887	PROFESSIONAL PRINTING	PRINTING SUPPLIES	378.00
211889	LOVE BOX COMPANY INC	PRINTING & BINDING	307.50
211984	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	493.54
211995	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	932.25
212012	OME CORPORATION	POSTAGE	130.30
212013	RILEY, STEPHEN A	MILEAGE	167.54
212013	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	34.68
212024	C & C TILE & CARPET CO	IMPROVEMENTS TO BUILD	58.00
212039	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	49.50
212105	TULSA BUSINESS MACHINES	MISCELLANEOUS SUPPLIES	63.81
212106	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
212115	DUKES OFFICE SUPPLY INC	MISCELLANEOUS SUPPLIES	229.00
212174	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	811.80
212252	ACCENT FLOOR CARE	OPERATING SUPPLIES	48.24
212253	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	94.92
212264	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	59.36
212266	STONE COMPUTER SUPPLY	DATA PROCESSING SUPPLIES	212.00
212274	TULSA TRANSIT AUTHORITY	MISCELLANEOUS SUPPLIES	40.00
212278	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	406.97
212279	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	108.90
212286	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	1,045.66
212292	YOUNG J D CO	OPERATING SUPPLIES	189.00
212375	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
212377	RPHS INC	PHARMACY SUPPLIES	1,080.00
212398	TRICINELLA, BARBARA	MILEAGE	118.62
212398	TRICINELLA, BARBARA	TRAVEL OUT OF COUNTY	94.96
212425	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
212426	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
212441	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	15.30
212464	OSU OKLAHOMA CITY	TRAINING	486.00
212466	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	9.25
212475	U S CELLULAR	SAFETY MATERIAL & SUPPL	40.63
212507	SECRETARY OF TULSA COUNTY	PROF./TECH. SERVICE	96.00
212514	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	773.77
212515	TULSA FRUIT CO	EMERGENCY GROCERIES	86.35
212519	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	357.50
212552	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
212553	METROCALL	RENTALS & LEASES	35.59
212590	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.77
212604	EVE INCORPORATED	OFFICE SUPPLIES	57.90
212615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,646.05
212618	VALOR TELECOM	COMMUNICATIONS SERVICE	296.35
212665	PICKETT CO INC, THOMAS Y	PROF./TECH. SERVICE	10,000.00
212686	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPLIES	81.96
212716	OSU/CLGT	TRAINING	60.00
212746	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	194.11
212747	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
212749	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	401.89
212750	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
212752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
212754	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
212756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
212762	WHITE STAR MACHINERY &	CONSTRUCTION IN PROG	271.00
212763	MAXWELL SUPPLY OF TULSA	CONSTRUCTION IN PROG	47.79
212764	FLINTCO INC	CONSTRUCTION IN PROG	65,019.28
212944	TULSA DAILY COMMERCE &	PUBLICATION & ADV	166.52
212952	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	288.95
213185	PAYNE, MATILDA	TRAINING	17.90
213186	SHIREL, RENE	TRAINING	16.23
020318	DUNCAN, KEELIE	SALARY	50.00
020318	FRENCHMAN, MATTHEW	SALARY	55.00
020318	MCKINNEY, BOBBIE	SALARY	55.00
020318	WOODFORK, REX	SALARY	55.00
020318	PAYNE, MATILDA	SALARY	34.45