

Monday, April 8, 2002 - Continued

212390	MAYFIELD PAPER COMPANY	MISCELLANEOUS SUPPL	42.86
212428	BUCKEYE BUSINESS PRODUCTS	DATA PROCESSING SUPPL	1,161.60
212482	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9,791.70
212521	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	208.65
212536	TULSA SECURITY PATROL INC	BUILDINGS	24.95
212631	LLOYD RICHARDS	TRAINING	546.75
212731	GRAINGER W W INC	OPERATING SUPPLIES	268.32
212758	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	174.70
212758	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	415.60
212758	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	52.20
212925	XPEDX TULSA	PRINTING SUPPLIES	85.64
212969	SARTAIN, ANN	TRAVEL OUT OF COUNTY	94.24
212987	C & C TILE & CARPET CO	OPERATING SUPPLIES	46.40
212989	KING L A CORPORATION	BUILDINGS & GROUNDS	6.55
213072	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
213131	CARDINAL HEALTH	PHARMACY SUPPLIES	2,691.28
213160	REEVES TV & APPLIANCE	FURNITURE & FIXTURES	169.00
213245	XPEDX TULSA	PRINTING SUPPLIES	1,061.20
213245	XPEDX TULSA	FILMING SUPPLIES	65.00
213245	XPEDX TULSA	PRINTING & BINDING	100.74
213246	HEARTLAND IMAGING	CHEMICAL & LABORATORY	50.00
213246	HEARTLAND IMAGING	PRINTING SUPPLIES	66.68
213321	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	7,277.75
213322	LOWE'S COMPANIES INC	BUILDING MATERIALS	74.00
213356	SUNTECH	BUILDINGS & GROUNDS	1,404.00
213391	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	2,850.00
213391	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,750.40
213391	ADVANTAGE GRAPHICS INC	MISCELLANEOUS SUPPL	72.75
213421	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	386.32
213523	WEST GROUP	PUBLICATION AND ADV	120.00
213529	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	955.13
213530	UNITED REFRIGERATION INC	OPERATING SUPPLIES	52.51
213537	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,095.00
213567	TAYLOE PAPER CO	PRINTING SUPPLIES	2,304.00
213634	BEST ELECTRIC & HARDWARE	EMERG. SHELTER RES.	56.10
213645	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	62.28
213678	TCS SYSTEMS INC	OFFICE SUPPLIES	52.00
213697	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	13,282.95
213698	FLINTCO INC	REMODELING	52,627.93
213699	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
213702	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	422.42
213714	ARK WRECKING CO	REMODELING	106,200.00
213715	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,535.66
213720	RPHS INC	PHARMACY SUPPLIES	1,755.00
213764	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	1,178.34
213767	ARNOLD ELECTRIC COMPANY	FURNITURE & FIXTURES	20,070.00
213768	DATAKOM POWER INC	OTHER SERVICES	600.00
213770	HCFA LABORATORY PROGRAM	CHEMICAL & LABORATORY	150.00
213790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
213792	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	5,311.42
213793	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	595.62
213794	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.61
213798	QUARLES GROUP, THE	PROPERTY INSURANCE	63,687.00
213840	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	42.00
213850	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
213851	TULSA COUNTY COURT CLERK	OPERATING SUPPLIES	5.00
213858	NATL COUNCIL OF JUVENILE&	MISCELLANEOUS SUPPL	77.00
213868	LEE, BARBARA A	LITIGATION	568.80
213872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
213873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
213892	ARNOLD ELECTRIC COMPANY	FURNITURE & FIXTURES	4,460.00
213917	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	83.40
213922	SYSCO	EMERGENCY GROCERIES	464.50
213941	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	644.90
213951	BRIXEY, HERBERT CLARK	MILEAGE	75.19
213952	HENDERSON, JEFF L	MILEAGE	34.67
213970	DEPT OF PUBLIC SAFETY	TRAINING	60.00
213971	BUSINESS TRAVEL	TRAINING	408.50
213972	OKLA WOMEN IN LAW	TRAINING	125.00
213977	JONES PHD, R C	PROF. & TECH. SERVICE	1,340.00
213986	GLIDEWELL REPORTING	LITIGATION	174.55
214009	PAYNE, MATILDA	TRAINING	13.46
214024	GMIS/SUE FARNI	TRAINING	1,250.00
214030	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	237.08