Monday, February 10, 2003 - Continued

310447	MICROAGE	OPERATING SUPPLIES	365.00
310566	SHERWIN WILLIAMS	OPERATING SUPPLIES	73.50
310567	NGUYEN, LINH	EMPLOYEE INS COBRA	234.42
310572	XEROX CORPORATION	EQUIP SERVICE AGREEM	248.00
310573	XEROX CORPORATION	MISCELLANEOUS SUPPLI	54.42
310675	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
310688	SHERWIN WILLIAMS	BUILDING MATERIALS	178.29
310689	SHERWIN WILLIAMS	BUILDING MATERIALS	192.62
310691	AMERISOURCE BERGEN	PHARMACY SUPPLIES	4,396.16
310712	FORD OF TULSA	MOTOR VEHICLES-MAINT	775.56
310768	OKLAHOMA BEEF & PROVISION	EMERGENCY GROCERIES	584.77
310769	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	56.50
310773	SIGNS BY RODNEY	OPERATING SUPPLIES	24.00
310775	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	202.50
310778	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	34.95
310780	EVE INCORPORATED	JANITORIAL SUPPLIES	646.05
310783	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	135.60
310784	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	305.19
310785	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	20.70
310807	MICROAGE	DATA PROCESSING EQUI	151.00
310816	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	400.00
310823	COUNCIL ON EDUCATION IN	TRAINING	249.00
310843	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	2,142.00
310845	BEWLEY SWEEPER SERVICE	BUILDINGS & GROUNDS	95.00
310850	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	698.83
310852	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	284.50
310857	METROCALL	TELEPHONE SERVICE	17.77
310861	KEYSTONE VOLUNTEER	CLAIMS AND DAMAGES	10.00
310862	OAKHURST VOLUNTEER	CLAIMS AND DAMAGES	10.00
310863	TURLEY VOLUNTEER	CLAIMS AND DAMAGES	10.00
310886	U S CELLULAR	TELEPHONE SERVICE	156.18
310888	U S CELLULAR	TELEPHONE SERVICE	51.76
310892	ALL AMERICAN	CONSTRUCTION IN PROG	3,320.00
310933	U S CELLULAR	EMERG. SHELTER RES.	63.36
310947	WOODLAND ANIMAL	OPERATING SUPPLIES	183.00
310948	BAXSYS INC	PROF. & TECH. SERVIC	2,800.00
310996	EVE INCORPORATED	OFFICE SUPPLIES	86.85
311000	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	496.60
311001	EVE INCORPORATED	JANITORIAL SUPPLIES	370.00
311006	PACER SERVICE CENTER	LITIGATION	77.98
311007	OTA PIKEPASS SERVICE CTR	MILEAGE	300.00
311025	BOONE, SMITH, DAVIS,	LEGAL SERVICES	12,455.87
311051	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	22.00
311053	CITY OF TULSA	CONT SERV FOR ADMIN	199,851.50
311056	INDIAN NATIONS COUNCIL	TRAINING	10.00
311065	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	90.40
311093	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
311094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
311098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
311102	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
311106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
311121	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,453.50
311125	WEST GROUP	SUBSCRIPTIONS/MEMBER	184.75
311128	XEROX CORPORATION	EQUIP SERVICE AGREEM	174.00
311129	XEROX CORPORATION	EQUIP SERVICE AGREEM	78.00
311130	XEROX CORPORATION	EQUIP SERVICE AGREEM	153.00
311131	XEROX CORPORATION	EQUIP SERVICE AGREEM	156.00
311132	XEROX CORPORATION	EQUIP SERVICE AGREEM	156.00
311133	XEROX CORPORATION	EQUIP SERVICE AGREEM	153.00
311134	XEROX CORPORATION	EQUIP SERVICE AGREEM	111.00
311136	XEROX CORPORATION	EQUIP SERVICE AGREEM	111.00
311137	XEROX CORPORATION	EQUIP SERVICE AGREEM	156.00
311138	U S CELLULAR	EQUIP SERVICE AGREEM	32.20
311160	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	27,644.16
311212	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	27.99
311230	SKIATOOK EMERGENCY	SAFETY MATERIAL & SU	480.00
311459	HARRALL, KEITH	CLAIMS AND DAMAGES	2,000.00
311460	HILLHOUSE, GLEE	CLAIMS AND DAMAGES	177.63
030131	SHERIFF	PAYROLL	317.05
030131	JUVENILE BUREAU	PAYROLL	5,013.14
030131	ELECTION BOARD	PAYROLL	2,525.51
030131	COURT CLERK	PAYROLL	883.23
030131	PARKS	PAYROLL	4,473.13
030131	TC EMPL RETIREMENT	DEDUCT	22.75