

MONDAY, JUNE 18, 2001 CONTINUED

116492	ALLIED REFRIGERATION	OTHER SERVICES	80.00
116502	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
116503	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	85.45
116544	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	292.24
116561	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	160.00
116562	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	160.02
116579	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	24.00
116589	HILTI INC	OTHER MACHNRY & EQUI	530.46
116599	MEDIA CONSULTANTS SYSTEMS	OPERATING SUPPLIES	2,373.86
116604	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
116618	SEARS	OTHER MACHNRY & EQUI	179.20
116663	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	168.00
116692	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	72.80
116707	UNISOURCE WORLDWIDE INC	OFFICE SUPPLIES	187.77
116718	A & N TRAILER PARTS INC	BUILDINGS & GROUNDS	27.15
116764	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	209.85
116765	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	51.40
116800	TTS LINX CORPORATION	DATA PROCESSING EQUI	1,505.90
116963	HEARTLAND IMAGING	FILMING SUPPLIES	191.04
117033	PRECISION MICROPRODUCTS	FILMING & MICROFILMI	38.70
117066	MEDSAFE	BUILDING MATERIALS	26.70
117074	CURTIS RESTAURANT SUPPLY	FURNITURE & FIXTURES	2,200.00
117105	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	79.39
117111	COLBURN ELECTRIC INC	OTHER MACHNRY & EQUI	1,350.00
117122	P R O SHOP	OPERATING SUPPLIES	1,436.49
117175	LOVE ENVELOPES INC	PRINTING SUPPLIES	277.50
117176	AGFA CORPORATION	EQUIP SERVICE AGREEM	6,790.00
117210	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	866.68
117215	METROCALL	OPERATING SUPPLIES	5.85
117218	GUARANTY EXTERMINATING CO	OTHER SERVICES	391.00
117220	METROCALL	COMMUNICATIONS SERVI	10.65
117233	METROCALL	OTHER SERVICES	111.92
117234	YALE UNIFORM RENTAL	OTHER SERVICES	1,279.80
117280	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	226.14
117292	BROWN, JERMAINE	MILEAGE	90.74
117292	BROWN, JERMAINE	TRAVEL OUT OF COUNTY	17.25
117297	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	909.00
117307	CURTIS RESTAURANT SUPPLY	EMERG. SHELTER RES.	281.50
117333	SAMS OFFROAD EQUIPMENT	MOTOR VEHICLES-MAINT	49.95
117361	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	102.93
117446	LANDMARK BUSINESS SYSTEMS	ENGINEERING SUPPLIES	204.70
117517	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	26.00
117606	TEECO SAFETY INC	OPERATING SUPPLIES	20.00
117611	UNITED PARCEL SERVICE	POSTAGE	70.62
117617	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	712.58
117630	EARTHGRAINS BAKING CO INC	FOOD	40.80
117645	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	187.58
117702	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	15.00
117703	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	162.00
117705	YOUNG J D CO	OPERATING SUPPLIES	1,329.00
117717	BRINKS INC	EMPLOYEE ASSISTANCE	152.50
117719	METROCALL	SAFETY MATERIAL & SU	14.79
117732	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	428.05
117741	BRINKS INC	ARMORED CAR SERVICE	152.50
117753	COLE-LAYER-TRUMBLE CO	PROF. & TECH. SERVIC	16,800.00
117754	U S POSTMASTER	POSTAGE	32,000.00
117755	SYSCO	EMERGENCY GROCERIES	672.70
117756	METROCALL	RENTALS & LEASES	35.59
117757	U S FOODSERVICE INC	EMERGENCY GROCERIES	1,157.10
117764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	457.32
117766	IBM CORPORATION	RENTALS & LEASES	4,731.00
117770	BEAN, OLLEN D	MILEAGE	454.02
117771	BOMAN, RALPH R	MILEAGE	432.63
117772	PARKER, MICHAEL D	MILEAGE	425.04
117773	TAFF, GLEN D	MILEAGE	627.21
117774	WALTERS, JIMMY ALLEN	MILEAGE	386.75
117775	WEST, TERRANCE T	MILEAGE	124.20
117777	CITY MAP SERVICE INC	OPERATING SUPPLIES	170.00
117778	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
117779	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
117780	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
117782	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
117796	METROCALL	OPERATING SUPPLIES	73.76
117799	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,061.00
117801	TULSA BUSINESS JOURNAL	PROF. & TECH. SERVIC	330.70
117803	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	31.57
117811	XEROX CORPORATION	EQUIP LEASE-PURCHASE	60.52