

MONDAY, JUNE 25, 2001 CONTINUED

114674	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	620.01
114742	XPEDX TULSA	PRINTING SUPPLIES	1,131.21
114852	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	143.87
114861	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	322.50
114968	UNITED STATES CELLULAR	RENTALS & LEASES	795.37
115027	HILLIARD, REGINALD	MILEAGE	491.28
115170	COMPUTER ASSOCIATES	RENTALS & LEASES	40,614.00
115266	MARVEL PHOTO INC	EQUIP OPER.SUPPLIES/	425.00
115318	TAYLOE PAPER CO	PRINTING SUPPLIES	102.90
115507	LYNN SMITH CHEVROLET	OTHER MACHNRY & EQUI	28,393.04
115636	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	13.47
115720	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	96.00
115721	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	605.11
115722	ACS IMAGE SOLUTIONS	CHEMICAL & LABORATOR	855.70
115722	ACS IMAGE SOLUTIONS	FILMING SUPPLIES	1,374.00
115722	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	2,794.00
115723	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	198.92
115724	C K & W SUPPLY INC	BUILDING MATERIALS	33.70
115813	MCCLURE-TAYLOR, CYNTHIA	OPERATING SUPPLIES	25.00
116000	TAYLOE PAPER CO	PRINTING SUPPLIES	452.25
116037	SARTAIN, ANN	MILEAGE	359.49
116117	SUPREME PRINTING &	OPERATING SUPPLIES	964.24
116206	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	4,333.34
116255	BRIDGES, ROBERT	MILEAGE	124.55
116270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,806.85
116281	TRIGEN OKLAHOMA	UTILITY SERVICES	32,851.84
116310	PICTURES PLUS	OPERATING SUPPLIES	629.32
116317	FIZZ-O INC	OPERATING SUPPLIES	98.80
116320	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	300.60
116393	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	70.00
116395	XPEDX TULSA	CHEMICAL & LABORATOR	229.32
116395	XPEDX TULSA	FILMING SUPPLIES	270.99
116422	INTAB INC	ELECTION SUPPLIES	3,524.30
116423	BEST ELECTRIC & HARDWARE	EQUIP OPER.SUPPLIES/	5.06
116430	MELTON'S APPLIANCE CO	OFFICE SUPPLIES	249.95
116559	ARKANSAS CLEAN AIR	OTHER MACHNRY & EQUI	1,495.00
116560	WOODWORKING SOLUTIONS	OTHER MACHNRY & EQUI	3,505.00
116675	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	11,328.51
116698	PAM DISTRIBUTING CO	OPERATING SUPPLIES	126.44
116709	CITY OF TULSA	MOTOR VEHICLES-OPER.	12,032.00
116710	L & M OFFICE FURNITURE	EQUIP OPER.SUPPLIES/	950.00
116728	ACCENT FLOOR CARE	BUILDINGS & GROUNDS	64.24
116756	G T DISTRIBUTORS INC	OPERATING SUPPLIES	19,778.00
116797	DELL MARKETING LP	DATA PROCESSING EQUI	11,155.30
116847	HOPKINS, CLAY	MILEAGE	191.13
116847	HOPKINS, CLAY	TRAVEL OUT OF COUNTY	31.74
116849	MILLS, R MICHELE	MILEAGE	372.95
116857	WEST INFORMATION	PUBLICATION AND ADVE	140.00
116859	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	563.75
116874	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	819.20
116964	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUI	2,848.40
116965	SOUTHERN FASTENING SYSTEM	OTHER MACHNRY & EQUI	672.35
116966	TAYLOE PAPER CO	PRINTING SUPPLIES	292.02
116969	TAYLOE PAPER CO	PRINTING SUPPLIES	980.80
116970	TAYLOE PAPER CO	PRINTING SUPPLIES	984.55
116974	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM P	1,523.12
117053	UNITED STATES CELLULAR	TELEPHONE SERVICE	239.98
117055	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	267.33
117065	GRAINGER W W INC	BUILDINGS & GROUNDS	228.48
117067	COLBURN ELECTRIC INC	BUILDING MATERIALS	675.00
117138	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUI	1,645.94
117200	GUARDIAN SECURITY SYSTEMS	EMERG. SHELTER RES.	65.00
117244	GRAINGER W W INC	BUILDING MATERIALS	540.94
117334	TULSA SEAMLESS GUTTERING	BUILDINGS & GROUNDS	100.00
117342	UNITED STATES CELLULAR	OPERATING SUPPLIES	167.30
117359	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	149.93
117371	UNITED STATES CELLULAR	OPERATING SUPPLIES	100.92
117438	MCGEEHEE, PERRY & DOROTHY	AUTO DAMAGE CLAIMS	2,500.00
117440	PRIME STRIPE INC	BUILDINGS & GROUNDS	183.90
117442	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	336.00
117464	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	608.34
117465	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	3,932.50
117469	O'REILLY AUTO PARTS	OPERATING SUPPLIES	143.52
117516	MALCHI AUTOMOTIVE	OTHER MACHNRY & EQUI	9,675.00
117541	INTEGRATED SOLUTIONS	OTHER MACHNRY & EQUI	2,430.00
117610	XPEDX TULSA	PRINTING SUPPLIES	4,913.99
117682	SLOCUM, TAVA JO	MILEAGE	94.88