

MONDAY, JUNE 25, 2001 CONTINUED

117683	ADAIR TYPEWRITER COMPANY	BUILDINGS & GROUNDS	314.50
117684	STUART C IRBY CO	BUILDINGS & GROUNDS	146.00
117688	LEKTRON INDUSTRIAL SUPPLY	BUILDINGS & GROUNDS	882.00
117689	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	350.40
117699	BARKER BOB COMPANY INC	OPERATING SUPPLIES	114.10
117701	MOTOROLA INC	OPERATING SUPPLIES	950.00
117713	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	3,856.93
117715	MONGAUP TECHNOLOGIES INC	DATA PROCESSING SUPP	257.15
117762	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	587.78
117787	WILLIAMS, KARLA	MILEAGE	86.25
117787	WILLIAMS, KARLA	TRAVEL OUT OF COUNTY	276.15
117788	TRICINELLA, BARBARA	MILEAGE	129.03
117810	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	218.00
117829	LANE, TRACY	MILEAGE	111.44
117829	LANE, TRACY	TRAVEL OUT OF COUNTY	184.49
117912	GRAINGER W W INC	EMERG. SHELTER RES.	98.94
117946	GRAINGER W W INC	BUILDINGS & GROUNDS	234.60
117982	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	528.00
118003	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	8.25
118007	LOVE BOX COMPANY INC	PRINTING SUPPLIES	202.50
118008	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.24
118009	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	323.06
118010	NEOPOST	POSTAGE	201.65
118014	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	515.75
118104	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	819.62
118105	SOUTHWESTERN BELL TELE	UTILITY SERVICES	90.74
118108	MARTIN, JEFF	MILEAGE	32.09
118162	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	892.65
118168	OSU OKLAHOMA CITY	TRAINING	378.00
118170	TAYLOE PAPER CO	PRINTING SUPPLIES	517.50
118173	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	634.40
118178	METROCALL	OPERATING SUPPLIES	61.00
118206	VISITING NURSE ASSOC	CONTRACTED MED. SERV	192.00
118207	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
118211	WEBBER, LINDA	TRAVEL OUT OF COUNTY	66.89
118214	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,050.00
118219	MANAGEMENT INFORMATION	OPERATING SUPPLIES	52.04
118222	CITY OF TULSA	CONT SERV FOR ADMIN	90,309.50
118224	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	6.15
118242	NEAL, STACEY	TRAINING	330.75
118260	RADER, CARLA	LITIGATION	896.30
118261	HATFIELD, CARRIE L	LITIGATION	947.50
118278	BIXBY TELEPHONE CO	TELEPHONE SERVICE	47.81
118279	METROCALL	EQUIP LEASE-PURCHASE	17.79
118280	LAHN, JAMES	TRAVEL OUT OF COUNTY	84.04
118361	FIZZ-O INC	OFFICE SUPPLIES	24.50
118363	CARR, WAYNE	TRAINING	2,161.62
118364	JONES, LEROY N	TRAINING	656.48
118445	BUSINESS TRAVEL	TRAINING	297.00
118448	OSU OKLAHOMA CITY	TRAINING	972.00
118449	INTL CONFERENCE	SUBSCRIPTIONS/MEMBER	100.00
118451	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	185.06
118452	WINSTON, RENEE	TRAINING	25.45
118459	CITY OF TULSA	OTHER SERVICES	978.00
118476	COMPULOGICS	OPERATING SUPPLIES	133.00
118485	BUSINESS TRAVEL	TRAINING	479.00
118494	COMPUTER ASSOCIATES	RENTALS & LEASES	3,163.00
118496	COMPUTER ASSOCIATES	RENTALS & LEASES	5,547.00
118497	COMPUTER ASSOCIATES	RENTALS & LEASES	9,386.00
118498	RHINO SOFTWARE INC	DATA PROCESSING EQUI	119.85
118499	OKLAHOMA LIGHTING	OPERATING SUPPLIES	43.44
118502	U S POSTMASTER	POSTAGE	3,962.71
118502	U S POSTMASTER	POSTAGE	13,037.29
118503	UNITED PARCEL SERVICE	POSTAGE	28.00
118552	FIZZ-O INC	EQUIP OPER.SUPPLIES/	186.20
118553	DAN-D-CO INC	ENGINEERING SUPPLIES	250.00
118564	JOHNSON, DALE	TORT CLAIMS	1,658.03
118565	TAYLOR, AARON	TORT CLAIMS	324.65
118567	MAYES, EDWARD	TORT CLAIMS	305.48
118568	ETTINGER, LONNIE	TORT CLAIMS	432.77
118570	HAMMOND, BECKY	TORT CLAIMS	326.71
118580	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
118680	UNITED STATES CELLULAR	SAFETY MATERIAL & SU	96.92
118750	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,482.90
010629	BOCC STAFF	PAYROLL	36,598.65
010629	PERSONNEL	PAYROLL	16,643.00
010629	PERSONNEL	PAYROLL	2,100.00