

Monday, June 10, 2002 - Continued

215214	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	24.00
215342	RILEY, STEPHEN A	MILEAGE	285.80
215400	VISA	TRAINING	7,833.79
215595	FRONTIER PRODUCE INC	FOOD	237.71
215656	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	84.45
215662	BOWERS OIL CO	MOTOR VEHICLES-OPER.	6,821.75
215815	OKLAHOMA POLICE SUPPLY	CLOTHING & UNIFORM	390.00
215848	GRAYBAR ELECTRIC CO INC	MOTOR VEHICLES-MAINT	187.07
215871	SYSCO	FOOD	1,486.42
215925	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	379.65
215943	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	957.73
215946	FUGATT, BARRY	MILEAGE	167.90
215946	FUGATT, BARRY	TRAVEL OUT OF COUNTY	81.40
215998	METROCALL	OPERATING SUPPLIES	51.39
216055	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	72.00
216075	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	49.78
216115	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	103.60
216148	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	419.70
216179	METROCALL	COMMUNICATIONS SERV	8.34
216183	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	52.87
216184	METROCALL	OPERATING SUPPLIES	5.90
216207	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	159.70
216240	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	909.72
216307	GRAINGER W W INC	BUILDING MATERIALS	55.11
216309	GRAINGER W W INC	BUILDINGS & GROUNDS	60.00
216394	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	60.00
216395	KING L A CORPORATION	BUILDINGS & GROUNDS	218.96
216396	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	41.50
216443	XPEDX TULSA	OPERATING SUPPLIES	200.00
216444	KTUL TELEVISION INC	RENTALS & LEASES	172.90
216458	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	580.95
216487	CITY OF TULSA	MOTOR POOL CHARGES	1,522.00
216587	TRANE COMPANY, THE	BUILDINGS & GROUNDS	29.21
216752	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	64.50
216754	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BLDG	154.28
216765	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	1,011.67
216816	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	50.00
216830	EVE INCORPORATED	JANITORIAL SUPPLIES	1,496.40
216834	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	12,580.03
217022	OKLAHOMA UPHOLSTERY	IMPROVEMENTS TO BLDG	161.10
217080	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	811.58
217081	EVE INCORPORATED	JANITORIAL SUPPLIES	8,016.90
217110	ENVIRONMENTAL SYSTEMS	PROF. & TECH. SERVICE	907.63
217173	U S POSTAL SERVICE	POSTAGE	20,000.00
217194	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	148.75
217209	NASRO	TRAINING	325.00
217213	SERVICE PLAN ADMINISTRATI	RENTALS & LEASES	57.67
217217	METROCALL	OPERATING SUPPLIES	175.78
217328	BUSINESS TRAVEL	TRAINING	463.50
217330	PIERCE, W CHRISTOPHER	OPERATING SUPPLIES	25.14
217357	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	87.02
217531	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	365.71
217532	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	117.55
217596	SHELTON, MAX EUGENE	OTHER REFUNDS	6.14
217600	COX COMMUNICATIONS	PUBLICATION AND ADV	33.30
217601	NEOPOST	POSTAGE	635.40
217603	SOONER DRYWALL LLC	PROF. & TECH. SERVICE	437.00
217648	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	1,100.00
217650	MARTIN, LINDA J	LITIGATION	101.20
217651	NATIONAL FLOOD INSURANCE	OTHER INSURANCE	1,400.00
217760	LA FONDA HOTEL	TRAVEL OUT OF COUNTY	2,758.00
 <u>2001 - 2002 WORKERS COMPENSATION FUND</u>			
217352	HIGGINS MD, JAMES R	WORKERS COMP MEDICAL	27.50
 <u>2001 - 2002 JUVENILE CASH FUND</u>			
214192	TULSA BEEF & PROVISION	FOOD	446.64
214193	SYSCO	FOOD	4,348.57
214195	COUNTRY SQUIRE FARM	FOOD	213.54
214197	HODGES QUALITY MEATS INC	FOOD	584.78
215579	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00