

Monday, August 13, 2001 - Continued

118501	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	250.20
118611	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	350.00
118626	US SIGN CORPORATION	PRIOR YEAR EXPENDITU	218.40
118788	NEERMAN EQUIPMENT SERVICE	PRIOR YEAR EXPENDITU	955.00
118865	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	42,634.00
118876	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	204.17
118877	TRANE COMPANY, THE	PRIOR YEAR EXPENDITU	36.90
118878	GRAINGER W W INC	PRIOR YEAR EXPENDITU	418.84
118880	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	1,238.96
118884	FIRST LIGHT OF TULSA	PRIOR YEAR EXPENDITU	1,550.00
118886	FUELMAN OF OKLAHOMA	PRIOR YEAR EXPENDITU	9,911.44
118891	GRAINGER W W INC	PRIOR YEAR EXPENDITU	499.42
118921	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	239.09
118921	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	122.92
118922	KNIGHT, KAREN	PRIOR YEAR TRAVEL CL	52.44
118924	SIMPLEX TIME RECORDER	PRIOR YEAR EXPENDITU	16.40
118950	ADVERTISING ANYTHING INC	PRIOR YEAR EXPENDITU	1,329.00
118952	GRAINGER W W INC	PRIOR YEAR EXPENDITU	480.65
118982	HOB INC	PRIOR YEAR EXPENDITU	100.00
118996	GRAINGER W W INC	PRIOR YEAR EXPENDITU	827.10
119002	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITU	1,389.63
119058	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	104.00
119061	TRANE COMPANY, THE	PRIOR YEAR EXPENDITU	450.00
119143	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITU	238.00
119154	GRAINGER W W INC	PRIOR YEAR EXPENDITU	471.12
119161	TENNANT SALES	PRIOR YEAR EXPENDITU	20,434.60
119262	BOREN SAFETY INC	PRIOR YEAR EXPENDITU	37.50
119276	BOREN SAFETY INC	PRIOR YEAR EXPENDITU	79.85
119303	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	4,075.71
119310	GRAINGER W W INC	PRIOR YEAR EXPENDITU	53.42
200228	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200264	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200303	METRO GRAPHIC SYSTEMS	DATA PROCESSING SUPP	514.80
200329	DATA COMMUNICATIONS &	DATA PROCESSING SUPP	875.00
200335	METROCALL	OPERATING SUPPLIES	46.03
200729	JONES, STEVEN	MILEAGE	404.69
200736	SAUMTY, CAROLYN	MILEAGE	127.31
200753	FRONTIER PRODUCE INC	FOOD	132.65
200761	HILAND DAIRY COMPANY	FOOD	104.65
200763	EARTHGRAINS BAKING CO INC	FOOD	66.70
200766	TULSA BEEF & PROVISION	FOOD	146.03
200775	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	59.04
200939	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	960.00
201041	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	699.00
201127	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	409.00
201163	NEERMAN EQUIPMENT SERVICE	EQUIP OPER.SUPPLIES	945.00
201180	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	83.20
201347	SKAGGS COMPANIES INC	OPERATING SUPPLIES	47.99
201387	BREWSTER & DE ANGELIS	LEGAL SERVICES	4,798.10
201391	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	233.00
201397	METROCALL	COMMUNICATIONS SERV	10.65
201398	METROCALL	OPERATING SUPPLIES	5.85
201403	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,200.00
201408	K MART #3067	EMERG. SHELTER RES.	136.02
201422	SUPREME PRINTING &	OPERATING SUPPLIES	177.82
201423	CARPET MILL OUTLET	OPERATING SUPPLIES	130.00
201443	COLLINS, PAUL D	TRAINING	32.62
201446	VARRO GROUP INC	TRAINING	99.00
201447	HECKLER & KOCH INC	TRAINING	495.00
201449	DALLAS CHILDRENS ADVOCACY	TRAINING	590.00
201450	GLANZ, STANLEY D	TRAINING	152.32
201464	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	605.60
201515	EASTERN OKLAHOMA MORTUARY	BURIAL FOR THE POOR	190.00
201565	ICMA DISTRIBUTION CENTER	SUBSCRIPTIONS/MEMBER	19.45
201566	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	113.30
201573	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	237.32
201607	SMITH, WANDA	MILEAGE	213.56
201623	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	4,402.73
201624	VISION SERVICE PLAN	EMPLOYEE INS COBRA	43.99
201648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
201680	VALOR TELECOM	COMMUNICATIONS SERV	297.10
201711	TULSA TRANSIT	SPECIAL SERVICES	525.50
201713	EXECUTIVE SHORTHAND	LITIGATION	572.22
201715	TULSA SOCIETY FOR PREVENT	SPECIAL SERVICES	5,000.00