

Monday, June 24, 2002 - Continued

215521	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	6,968.62
215562	ENOVATION GRAPHIC	PRINTING SUPPLIES	546.84
215617	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	232.66
215622	TAYLOE PAPER CO	PRINTING SUPPLIES	987.61
215684	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,004.80
215869	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	699.00
215872	ANACOMP INC	CHEMICAL & LABORATORY	962.52
215872	ANACOMP INC	FILMING & MICROFILM	1,762.88
215951	UNITED PARCEL SERVICE	POSTAGE	37.17
215952	UNITED PARCEL SERVICE	POSTAGE	37.17
215953	UNITED PARCEL SERVICE	POSTAGE	40.18
215959	LENARD'S GREAT OUTDOORS	OPERATING SUPPLIES	600.00
216136	FUENZALIDA, EVELYN	MILEAGE	89.43
216301	4-H STATE OFFICE	OPERATING SUPPLIES	547.50
216303	QUILL CORPORATION	OPERATING SUPPLIES	165.11
216305	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	554.00
216368	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	595.00
216369	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,087.00
216371	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	34.30
216383	4-H NATIONAL SUPPLY SERV	OFFICE SUPPLIES	1,517.17
216389	CITY OF TULSA	UTILITY SERVICES	932.35
216391	QUIROZ, JUAN	CONSTRUCTION IN PROG	7,000.00
216440	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,096.00
216445	CITY OF TULSA	OTHER SERVICES	671.00
216449	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	497.45
216455	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	113.40
216473	JOHN DEERE PUBLISHING CO	OPERATING SUPPLIES	268.98
216499	XEROX CORPORATION	MISCELLANEOUS SUPPL	67.12
216523	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
216534	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.70
216559	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	285.00
216692	L & M OFFICE FURNITURE	PROF. & TECH. SERV	888.00
216730	BURKHART'S OFFICE SUPPLY	BUILDINGS & GROUNDS	14.70
216738	LLOYD RICHARDS	TRAINING	437.40
216739	LLOYD RICHARDS	TRAINING	546.75
216763	WORKMED	PROF. & TECH. SERV	35.00
216779	U S POSTAL SERVICE	POSTAGE	13,290.52
216825	GREASE REAPER	EMERG. SHELTER RES.	455.00
216832	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
216862	CARDINAL HEALTH	PHARMACY SUPPLIES	2,325.19
216863	CARDINAL HEALTH	PHARMACY SUPPLIES	2,485.73
216864	CARDINAL HEALTH	PHARMACY SUPPLIES	2,370.90
216865	CARDINAL HEALTH	PHARMACY SUPPLIES	2,548.78
216866	CARDINAL HEALTH	PHARMACY SUPPLIES	2,666.66
216867	CARDINAL HEALTH	PHARMACY SUPPLIES	3,002.76
216903	WESTERN BUSINESS PRODUCTS	EQUIP OPER. SUPPLIES	6.16
216933	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	1,329.00
217023	U S CELLULAR	UTILITY SERVICES	92.34
217083	INDIAN LOCK & SAFE	OPERATING SUPPLIES	30.00
217116	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	1,658.59
217133	TULSA OFFICE FURNISHINGS	FURNITURE & FIXTURES	1,814.10
217137	CARDIAC SCIENCE/SURVIVALI	OPERATING SUPPLIES	822.60
217139	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	2,916.86
217149	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	270.00
217150	MICROAGE	DATA PROCESSING EQUI	11,537.93
217152	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	86.64
217153	LENARD'S GREAT OUTDOORS	IMPROVEMENTS TO BLDG	9,000.00
217202	IN THE LINE OF DUTY	OPERATING SUPPLIES	1,150.00
217227	MICROAGE	DATA PROCESSING EQUI	236.55
217245	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	376.49
217245	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	724.34
217257	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
217258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
217322	SPSS INC	SOFTWARE LEASES	1,047.00
217339	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	240.00
217340	GRAINGER W W INC	BUILDINGS & GROUNDS	54.10
217354	HILLIARD, REGINALD	MILEAGE	417.93
217520	PATROL TECHNOLOGY	CLOTHING & UNIFORM	381.20
217522	TAYLOE PAPER CO	PRINTING SUPPLIES	1,005.27
217526	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
217527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
217528	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
217529	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
217545	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	251.96