

Tuesday, September 04, 2001 - Continued

201578	BINDLEY WESTERN DRUG CO	MEDICAL SURGICAL & C	505.71
201656	PAM DISTRIBUTING CO	EQUIPMENT REPAIR & M	458.75
201738	POLICE FOUNDATION	OPERATING SUPPLIES	29.95
201798	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	173.75
201806	EVE INCORPORATED	JANITORIAL SUPPLIES	228.20
201826	U S FLAGS & FOREIGN	OPERATING SUPPLIES	35.50
201841	HEARTLAND IMAGING	PRINTING SUPPLIES	245.60
201844	BEST GRINDING INC	EQUIP OPER.SUPPLIES/	70.00
201976	DIAGNOSTIC IMAGING INC	CHEMICAL & LABORATOR	317.20
201977	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	201.52
202012	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	474.50
202083	AEGIS PROTECTION GROUP	OPERATING SUPPLIES	75.50
202085	HARDMAN MASTER CLEANERS	OPERATING SUPPLIES	30.00
202086	HARDMAN MASTER CLEANERS	OPERATING SUPPLIES	250.00
202138	GRAINGER W W INC	BUILDINGS & GROUNDS	66.24
202217	NETWORK SOLUTIONS INC	OPERATING SUPPLIES	70.00
202218	OKLAHOMA EAGLE PUBLISHING	OPERATING SUPPLIES	25.50
202352	BARKER BOB COMPANY INC	JANITORIAL SUPPLIES	280.81
202353	NEUTRON INDUSTRIES INC	JANITORIAL SUPPLIES	495.00
202361	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	61.02
202466	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	3,273.07
202467	REEVES TV & APPLIANCE	OTHER MACHNRY & EQUI	342.00
202491	XPEDX TULSA	JANITORIAL SUPPLIES	195.80
202504	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	162.50
202509-E	AIR CARE DUCT CLEANING	BUILDINGS & GROUNDS	595.00
202518	LOVE ENVELOPES INC	PRINTING SUPPLIES	555.00
202587	TULSA SECURITY INC	RENTALS & LEASES	148.75
202589	XEROX CORPORATION	RENTALS & LEASES	469.07
202591	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	288.10
202602	YORK INTERNATIONAL CORP	BUILDINGS & GROUNDS	162.30
202606	XEROX CORPORATION	APPARATUS SERV & SUP	1,668.00
202608	LOVE BOX COMPANY INC	PRINTING & BINDING	127.50
202626	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,475.67
202633	HOBART CORPORATION	EMERG. SHELTER RES.	503.40
202652	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	36.99
202706	KTUL TELEVISION INC	RENTALS & LEASES	172.90
202708	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
202717	COMPULOGICS	OPERATING SUPPLIES	141.00
202718	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
202722	U S IDENTIFICATION	SUBSCRIPTIONS/MEMBER	82.50
202725	C K & W SUPPLY INC	OPERATING SUPPLIES	8.60
202726	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.49
202729	OKLAHOMA ACADEMY, THE	TRAINING	250.00
202730	COMPUSA INC	OPERATING SUPPLIES	9.12
202732	NORTHWESTERN UNIVERSITY	TRAINING	4,780.00
202733	INTERNATIONAL ASSOCIATION	TRAINING	30.00
202737	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	616.57
202738	MARTIN, JEFF	MILEAGE	28.64
202745	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
202749	OTA PIKEPASS CENTER	MISCELLANEOUS SUPPLI	12.90
202750	ENGINEERED RECOVERY	MEDICAL SURGICAL & C	27.60
202751	U S POSTAL SERVICE	POSTAGE	15,000.00
202753	PHYSICIANS DESK	PHARMACY SUPPLIES	69.95
202758	YOUNG J D CO	EQUIP SERVICE AGREEM	1,895.00
202759	TULSA METRO	SUBSCRIPTIONS/MEMBER	345.00
202762	SKILLPATH SEMINARS	SUBSCRIPTIONS/MEMBER	298.00
202763	OTA PIKEPASS CENTER	OPERATING SUPPLIES	0.50
202863	MENTAL HEALTH ASSOCIATION	TRAINING	200.00
202866-E	PRO-GARD INDUSTRIES	OPERATING SUPPLIES	6.00
202867	CENTER ON CHILD ABUSE	TRAINING	320.00
202868	INTERNATIONAL ASSN	TRAINING	380.00
202883	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	100.00
202884	GRAY-MELAUGH, SUSAN	MILEAGE	230.12
202884	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	15.00
202885	PITNEY BOWES CREDIT CORP	OPERATING SUPPLIES	232.19
202886	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	317.20
202887	WILLIAMS, KARLA	MILEAGE	62.27
202887	WILLIAMS, KARLA	TRAVEL OUT OF COUNTY	166.20
202889	PROGRESSIVE FARMER	OPERATING SUPPLIES	12.00
202891	NATIVE AMERICAN TIMES	OPERATING SUPPLIES	20.00
202894	U S CELLULAR	EMERG. SHELTER RES.	15.58
202907	BISHOP, MELODY	OFFICE SUPPLIES	25.00
202909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
202918	AMERICAN TRAINING	SUBSCRIPTIONS/MEMBER	495.00