

Monday, September 16, 2002 - Continued

219614	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITU	1,102.09
300251	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
300263	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
300320	AINSWORTH, OLIVER L	MILEAGE	112.79
300331	HOLZER, CATHERINE ANNE	MILEAGE	237.98
300332	HILLIARD, REGINALD	MILEAGE	399.31
300477	METROCALL	RENTALS & LEASES	12.04
300874	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	32.88
300941	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	41.70
301334	SHIPLEY BAKING COMPANY	FOOD	195.38
301336	FRONTIER PRODUCE INC	FOOD	292.75
301337	HILAND DAIRY COMPANY	FOOD	360.00
301338	SYSCO	FOOD	2,219.02
301339	TULSA BEEF & PROVISION	FOOD	410.78
301447	AAMCO	MOTOR VEHICLES-MAINT	1,731.66
301465	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	498.55
301937	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,107.00
301945	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	22.24
302003	GORDON, BARRY	MILEAGE	269.37
302012	ROBERTSON PLUMBING SUPPLY	EMERG. SHELTER RES.	279.00
302051	SAUMTY, CAROLYN KAY	MILEAGE	181.77
302055	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,620.00
302062	SUPERIOR SUPPLY CO	BUILDINGS & GROUNDS	117.95
302088	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	37.44
302094	BRIDGES, ROBERT	MILEAGE	465.38
302104	MICROAGE	DATA PROCESSING EQUIP	350.00
302191	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	764.10
302198	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302199	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302267	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	94.56
302354	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	652.66
302398	WEST GROUP	OPERATING SUPPLIES	71.50
302400	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
302402	METROCALL	RENTALS & LEASES	1,065.47
302412	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
302418	KTUL TELEVISION INC	RENTALS & LEASES	172.90
302425	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER.	8,177.13
302444	TEACO INC	DATA PROCESSING EQUIP	1,822.62
302445	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
302446	JONES, STEVEN	MILEAGE	415.37
302450	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	370.50
302547	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	1,057.62
302552	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	485.21
302553	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	430.39
302703	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	32.40
302716	COOK, J GARRY	TRAVEL OUT OF COUNTY	250.08
302726	CITY OF TULSA	MOTOR VEHICLES-MAINT	3,226.00
302838	SHREDDERS INC	PROF. & TECH. SERVICE	220.56
302847	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	23.22
302856	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	39.99
302857	METROCALL	COMMUNICATIONS SERV	8.38
302858	METROCALL	OPERATING SUPPLIES	5.91
302891	YOUNG J D CO	OPERATING SUPPLIES	2,800.00
302897	SHERWILL ENVIRONMENTAL	BUILDINGS & GROUNDS	1,960.00
302924	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	101.00
302925	PENDERGRAPH INC	CONSTRUCTION IN PROG	1,530.00
302927	INTERNATIONAL OFFICE MACH	OFFICE EQUIPMENT	688.00
303083	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	113.24
303088	YALE UNIFORM RENTAL	OTHER SERVICES	1,138.43
303089	METROCALL	OTHER SERVICES	137.87
303090	ADVANCE ALARMS INC	OTHER SERVICES	50.00
303116	ABC SUPPLY CO INC	BUILDINGS & GROUNDS	31.43
303175	WORDCOM INC	DATA PROCESSING SUPPL	201.00
303184	LLOYD RICHARDS	TRAINING	546.75
303237	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	129.36
303289	COMMERCIAL AIR INC	OTHER SERVICES	166.50
303294	METROCALL	OPERATING SUPPLIES	136.08
303317	WEST GROUP	PUBLICATION AND ADV	404.50
303323	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
303361	SMITH, LESLIE G	TRAINING	345.00
303425	WEST GROUP	PUBLICATION AND ADV	120.00
303426	OK STATE MEDICAL EXAMINER	OTHER SERVICES	57.00
303431	TARGET STORES DIVISION	OPERATING SUPPLIES	227.98
303449	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	30.00