

Monday, January 7, 2002 - Continued

205554	TAYLOE PAPER CO	PRINTING SUPPLIES	991.27
205827	ACS IMAGE SOLUTIONS	CHEMICAL & LAB	359.76
205929	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	54.50
205934	U S CELLULAR	RENTALS & LEASES	77.75
205935	U S CELLULAR	RENTALS & LEASES	926.27
206273	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	446.96
206691	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
206768	CITY OF TULSA	UTILITY SERVICES	3,673.66
206769	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	409.79
206770	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	682.19
206793	FRONTIER PRODUCE INC	FOOD	85.35
206794	TULSA BEEF & PROVISION	FOOD	444.11
206801	OKLAHOMA POLICE SUPPLY	OTHER MACHNRY & EQUIP	4,188.00
206801	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	144.00
207149	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	157.44
207261	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	6,836.58
207267	AINSWORTH, OLIVER L	MILEAGE	125.24
207268	SARTAIN, ANN	MILEAGE	309.12
207268	SARTAIN, ANN	TRAVEL OUT OF COUNTY	116.25
207332	U S CELLULAR	RENTALS & LEASES	2,393.99
207372	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,166.78
207373	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,425.44
207444	METROCALL	RENTALS & LEASES	9.72
207445	TULSA SECURITY PATROL INC	RENTALS & LEASES	148.75
207449	XEROX CORPORATION	RENTALS & LEASES	469.07
207452	PINPOINT PERSONNEL	PROF. & TECH. SERV	273.23
207474	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	442.95
207512	XPEDX TULSA	PRINTING SUPPLIES	9,119.77
207703	U S CELLULAR	TELEPHONE SERVICE	36.58
207741	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
207741	IOS CAPITAL	MISCELLANEOUS SUPPL	159.90
207827	TRANE COMPANY, THE	BUILDINGS & GROUNDS	312.00
207858	EVE INCORPORATED	JANITORIAL SUPPLIES	3,044.00
207954	IVAX PHARMACEUTICALS	PHARMACY SUPPLIES	704.19
208034	GRAINGER W W INC	BUILDING MATERIALS	52.01
208042	METROCALL	OPERATING SUPPLIES	34.36
208071	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	182.50
208074	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,434.41
208198	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	7.49
208200	U S SIGN CORPORATION	OPERATING SUPPLIES	16.80
208228	OSU MUSKOGEE	OPERATING SUPPLIES	75.00
208375	KELLER J J & ASSOCIATES	SAFETY MATERIAL	109.85
208415	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	406.00
208451	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	423.94
208454	MOTOROLA INC	OPERATING SUPPLIES	950.00
208461	LOVE BOX COMPANY INC	PRINTING & BINDING	175.00
208509	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	5,149.09
208510	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,580.08
208619	AUDIOMAX	OPERATING SUPPLIES	110.00
208681	STONE COMPUTER SUPPLY	DATA PROCESSING EQUIP	3,595.92
208696	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
208722	CITY OF TULSA	MOTOR POOL CHARGES	3,759.00
208726	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	127.42
208735	FIZZ-O WATER COMPANY	EQUIP OPER.SUPPLIES	210.70
208737	REEVES TV & APPLIANCE	OTHER MACHNRY & EQUIP	329.00
208832	BROWN, JERMAINE	MILEAGE	222.18
208834	EVE INCORPORATED	JANITORIAL SUPPLIES	99.72
208838	METRO PETROLEUM INC	MOTOR VEHICLES-OPER.	586.05
208874	WORLD PUBLISHING COMPANY	PUBLICATION & ADV	357.02
208875	WORLD PUBLISHING COMPANY	PUBLICATION & ADV	639.68
208876	MARTIN, JEFF	MILEAGE	29.32
208877	COMPULOGICS	OTHER SERVICES	113.00
208896	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM	1,900.63
208911	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	10.00
208982	U S POSTMASTER	POSTAGE	20,000.00
209000	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
209007	SODER MECHANICAL INC	OTHER SERVICES	129.00
209064	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	38.50
209085	VISION SERVICE PLAN	EMPLOYEE INS COBRA	33.87
209086	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	730.49
209087	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	6,618.69
209099	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	100.00
209101	GLANZ, STANLEY D	TRAINING	182.08
209102	NATIONAL DANCE EXERCISE	TRAINING	174.00