Monday, January 14, 2002 - Continued

| 207904 | METROCALL | COMMUNICATIONS SERV | 4.80 |
|--------|---------------------------------------|-----------------------------------|-----------|
| 207943 | FUEL MANAGERS INC | MOTOR VEHICLES-OPER. | 5,279.97 |
| 207944 | INDUSTRIAL OILS UNLIMITED | MOTOR VEHICLES-MAINT | 608.85 |
| 208033 | METROCALL | OPERATING SUPPLIES | 46.03 |
| | BOISE CASCADE OFFICE PROD | OTHER MACHNRY & EQUIP | 7,679.11 |
| 208182 | | | |
| 208209 | SAUMTY, CAROLYN | MILEAGE | 122.13 |
| 208212 | METROCALL | OPERATING SUPPLIES | 17.02 |
| 208213 | METROCALL | OPERATING SUPPLIES | 2.42 |
| 208292 | GORDON, BARRY | MILEAGE | 164.22 |
| 208294 | METROCALL | OPERATING SUPPLIES | 5.85 |
| 208385 | WASTE MANAGEMENT TULSA | UTILITY SERVICES | 1,104.00 |
| | | FURNITURE & FIXTURES | 2,159.38 |
| 208456 | BOISE CASCADE OFFICE PROD | | • |
| 208462 | SOFTWARE HOUSE INT'L INC | FURNITURE & FIXTURES | 321.54 |
| 208465 | LEACHS ACE HARDWARE | EMERG. SHELTER RES. | 19.96 |
| 208511 | BINDLEY WESTERN DRUG CO | PHARMACY SUPPLIES | 2,320.12 |
| 208589 | SCOVIL & SIDES HARDWARE | BUILDING MATERIALS | 63.00 |
| 208613 | EVE INCORPORATED | OPERATING SUPPLIES | 130.00 |
| | SCOVIL & SIDES HARDWARE | BUILDING MATERIALS | 15.00 |
| 208653 | | | |
| 208684 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 145.00 |
| 208694 | KTUL TELEVISION INC | RENTALS & LEASES | 172.90 |
| 208697 | METROCALL | RENTALS & LEASES | 980.17 |
| 208701 | PICTURES PLUS FILM DEVELO | OPERATING SUPPLIES | 176.03 |
| 208707 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 75.00 |
| 208711 | ORKIN PEST CONTROL | OPERATING SUPPLIES | 23.00 |
| 208764 | XPEDX TULSA | CHEMICAL & LABORATOR | 1,063.84 |
| | | PRINTING SUPPLIES | 30.50 |
| 208764 | XPEDX TULSA | • | |
| 208790 | PROFESSIONAL PRINTING | PRINTING SUPPLIES | 201.10 |
| 208791 | ADVANTAGE GRAPHICS INC | PRINTING & BINDING | 43.50 |
| 209002 | NEIGHBOR NEWSPAPERS | PUBLICATION AND ADVE | 749.10 |
| 209004 | LLOYD RICHARDS | TRAINING | 1,181.25 |
| 209025 | HAMBRICK FERGUSON INC | BUILDINGS & GROUNDS | 42.00 |
| 209026 | JENNE CORPORATION | BUILDINGS & GROUNDS | 118.00 |
| | | PHARMACY SUPPLIES | 1,586.25 |
| 209047 | RPHS INC | • | 1,085.00 |
| 209048 | COMMUNITYCARE | EMPLOYEE ASSISTANCE | • |
| 209054 | BEACON STAMP & SEAL CO | OPERATING SUPPLIES | 39.49 |
| 209100 | TULSA GUN CLUB INC | RENTALS & LEASES | 625.00 |
| 209108 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 666.35 |
| 209108 | XEROX CORPORATION | MISCELLANEOUS SUPPL | 64.08 |
| 209125 | GOVERNING | SUBSCRIPTIONS/MEMBER | 15.00 |
| 209134 | TCNICU | TRAINING | 75.00 |
| | | OPERATING SUPPLIES | 10.50 |
| 209138 | BRAD BRADLEY'S LOCK & | | |
| 209155 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 519.65 |
| 209161 | EASTMAN KODAK COMPANY | OPERATING SUPPLIES | 550.00 |
| 209247 | NEIGHBOR NEWSPAPERS | PUBLICATION AND ADVE | 46.64 |
| 209248 | NEIGHBOR NEWSPAPERS | PUBLICATION AND ADVE | 582.45 |
| 209250 | EVE INCORPORATED | OFFICE SUPPLIES | 28.95 |
| 209263 | U S POSTAL SERVICE | OFFICE SUPPLIES | 50.00 |
| 209278 | OKLAHOMA SHERIFFS ASSOC | SUBSCRIPTIONS/MEMBER | 2,575.00 |
| | | LABORATORY & X-RAY | 206.95 |
| 209291 | DYNACARE OKLAHOMA | | |
| 209312 | YOUTH SERVICES OF TULSA | RENTALS & LEASES | 1,285.00 |
| 209318 | GREAVES, LINDA K | LITIGATION | 9.50 |
| 209320 | SECRETARY OF TULSA COUNTY | PROF. & TECH. SERV | 55,958.98 |
| 209365 | TEECO SAFETY INC | OPERATING SUPPLIES | 25.00 |
| 209373 | FRANKLIN ESTIMATING | SUBSCRIPTIONS/MEMBER | 169.00 |
| 209377 | NACO | TRAVEL OUT OF COUNTY | 385.00 |
| 209379 | CREMATION SOCIETY OF OKLA | BURIAL FOR THE POOR | 190.00 |
| | · · · · · · · · · · · · · · · · · · · | | 142.48 |
| 209446 | BRIXEY, HERBERT CLARK | MILEAGE | |
| 209448 | HENDERSON, JEFF L | MILEAGE | 84.52 |
| 209493 | METROCALL | RENTALS & LEASES | 35.59 |
| 209496 | LOVEJOY, FOUNT | MILEAGE | 414.35 |
| 209498 | PARKER, MICHAEL D | MILEAGE | 598.92 |
| 209501 | TAFF, GLEN D | MILEAGE | 566.49 |
| 209502 | WALTERS, JIMMY ALLEN | MILEAGE | 456.78 |
| 209502 | WEST, TERRANCE T | MILEAGE | 99.36 |
| | | SAFETY MATERIAL & SU | 40.63 |
| 209505 | U S CELLULAR | | |
| 209617 | FLINTCO INC | CONSTRUCTION IN PROG | 533.69 |
| 209618 | COLEMAN JOHNSTON CLYMA | CONSTRUCTION IN PROG | 5,388.84 |
| 209619 | FLINTCO INC | CONSTRUCTION IN PROG | 9,072.00 |
| 209744 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 1,045.23 |
| 209745 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 23,701.75 |
| 209746 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,983.11 |
| 209747 | CITY OF TULSA | UTILITY SERVICES | 3,673.18 |
| | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 11,760.68 |
| 209758 | | UTILITY SERVICES UTILITY SERVICES | 31,639.00 |
| 209781 | PUBLIC SERVICE COMPANY | OTIDITI SEKVICES | 01,000.00 |
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