

Monday, March 10, 2003 - Continued

309559	METROCALL	COMMUNICATIONS SERV	3.87
309561	METROCALL	COMMUNICATIONS SERV	3.01
309562	METROCALL	COMMUNICATIONS SERV	3.01
309966	PROFESSIONAL PRINTING	PRINTING SUPPLIES	864.87
310036	CARDINAL HEALTH	PHARMACY SUPPLIES	3,480.26
310212	KNIGHT, KAREN	MILEAGE	119.16
310399	OSU/CLGT	TRAINING	60.00
310491	HENRY SCHEIN INC	MEDICAL SURGICAL	205.64
310492	PHYSICIAN SALES &	MEDICAL SURGICAL	90.36
310693	AMERISOURCE BERGEN	PHARMACY SUPPLIES	3,917.70
310710	FRONTIER PRODUCE INC	FOOD	144.26
310711	VISA	TRAINING	1,864.62
310713	FORD OF TULSA	MOTOR VEHICLES-MAINT	794.55
310720	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	495.23
310736	EMPIRE ROOFING &	BUILDINGS & GROUNDS	3,383.00
310891	JONES, STEVEN	MILEAGE	390.96
310927	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	901.89
310930	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES	284.80
310944	CRISP COMMUNICATIONS	OTHER SERVICES	3,312.37
310949	XPEDX TULSA	PRINTING SUPPLIES	968.80
310952	TAYLOE PAPER CO	PRINTING SUPPLIES	997.70
310972	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
311028	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES	352.10
311087	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	6,333.00
311095	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
311099	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
311103	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
311109	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
311109	IOS CAPITAL	MISCELLANEOUS SUPPL	159.90
311237	METROCALL	OPERATING SUPPLIES	272.46
311238	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
311267	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	368.21
311615	CARDINAL HEALTH	PHARMACY SUPPLIES	4,121.64
311618	CARDINAL HEALTH	PHARMACY SUPPLIES	5,476.38
311619	CARDINAL HEALTH	PHARMACY SUPPLIES	4,992.18
311620	CARDINAL HEALTH	PHARMACY SUPPLIES	4,301.72
311621	CARDINAL HEALTH	PHARMACY SUPPLIES	2,655.72
311622	CARDINAL HEALTH	PHARMACY SUPPLIES	2,523.98
311623	CARDINAL HEALTH	PHARMACY SUPPLIES	2,521.45
311624	CARDINAL HEALTH	PHARMACY SUPPLIES	2,733.80
311636	SYSCO	FOOD	1,226.87
311639	MEMORIAL PARK	BURIAL FOR THE POOR	225.00
311640	BUTLER STUMPF F FUNERAL	BURIAL FOR THE POOR	350.00
311651	DIAGNOSTIC LAB OF	LABORATORY & X-RAY	7.94
311653	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
311654	FACTS & COMPARISONS	PHARMACY SUPPLIES	371.95
311680	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	212.00
311694	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	587.20
311699	EVE INCORPORATED	JANITORIAL SUPPLIES	576.00
311700	XPEDX TULSA	JANITORIAL SUPPLIES	55.75
311765	SHIPLEY BAKING COMPANY	FOOD	139.38
311789	GRAINGER W W INC	BUILDINGS & GROUNDS	8.86
311308	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
311315	CORPORATE EXPRESS	OPERATING SUPPLIES	162.80
311320	BOREN INTERNATIONAL	OPERATING SUPPLIES	85.00
311822	PALMER BINDING SYSTEMS	PRINTING & BINDING	443.85
311833	GRAINGER W W INC	BUILDINGS & GROUNDS	186.27
311839	GEBCO INC	PRINTING & BINDING	60.60
311891	UNIVERSAL MAP ENTERPRISES	OPERATING SUPPLIES	155.00
311909	SUNTECH	BUILDINGS & GROUNDS	229.99
311955	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	9,791.70
312049	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	45.00
312084	DRAFTING EQUIPMENT	OFFICE SUPPLIES	175.20
312114	YOUNG J D CO	OFFICE SUPPLIES	196.00
312128	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	252.00
312138	GRAINGER W W INC	BUILDINGS & GROUNDS	211.80
312152	ODV INC	OPERATING SUPPLIES	801.00
312165	CLIFFORD POWER SYSTEMS	BUILDINGS & GROUNDS	2,364.80
312170	ENGINEERED RECOVERY	MEDICAL SURGICAL	27.60
312173	PROFESSIONAL PRINTING	PRINTING SUPPLIES	325.58
312175	YOUNG J D CO	EQUIP SERVICE AGREE	187.50
312176	YOUNG J D CO	MISCELLANEOUS SUPPL	106.20
312177	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREE	27.00
312186	HOLDER'S INC	BUILDINGS & GROUNDS	156.00