

Monday, March 24, 2003 - Continued

310792	SMITH, WANDA	MILEAGE	158.40
310903	COMFORT SUITES	MOTOR VEHICLES-MAINT	690.00
310950	XPEDX TULSA	PRINTING SUPPLIES	1,001.44
311027	XPEDX TULSA	JANITORIAL SUPPLIES	2,096.40
311087	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	414.00
311100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
311104	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
311280	CURTIS RESTAURANT SUPPLY	OFFICE SUPPLIES	128.40
311317	METROCALL	OPERATING SUPPLIES	51.55
311587	SHIPLEY BAKING COMPANY	EMERGENCY GROCERIES	193.80
311643	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	66.00
311663	HOLZER, CATHERINE ANNE	MILEAGE	252.72
311667	BRIDGES, ROBERT	MILEAGE	391.32
311696	DELL MARKETING LP	DATA PROCESSING EQUIP	6,238.00
311707	GORDON, BARRY	MILEAGE	205.92
311759	IVAX PHARMACEUTICALS	PHARMACY SUPPLIES	864.00
311804	PRECISION MICROPRODUCTS	EQUIP OPER. SUPPLIES	1,929.70
311806	KTUL TELEVISION INC	RENTALS & LEASES	172.90
311816	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	112.70
311819	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	154.65
311843	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	55.15
311932	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	46.76
311934	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	149.55
311943	BIXBY TELEPHONE CO	UTILITY SERVICES	406.18
312014	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	99.83
312054	ARMOUR, PHILLIP	MILEAGE	120.92
312220	CAMERA GALLERY INC	PRINTING,DUPLICATING	193.20
312231	SIMONS PETROLEUM INC	MOTOR VEHICLES-MAINT	597.30
312337	DECISIONONE CORP	PROF. & TECH. SERVICE	580.00
312373	TAYLOE PAPER CO	PRINTING SUPPLIES	2,406.00
312374	HARRIS, KAREN S	TRAINING	205.00
312383	GRAINGER W W INC	OPERATING SUPPLIES	212.79
312395	INDUSTRIAL MAINTENANCE	OTHER MACHNRY & EQUIP	356.78
312485	MICROAGE	DATA PROCESSING EQUIP	41.00
312630	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
312637	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
312681	WEST GROUP	PUBLICATION AND ADVE	450.00
312689	TEECO SAFETY INC	OPERATING SUPPLIES	607.68
312690	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	173.05
312761	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
312777	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	498.00
312779	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	30.54
312787	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	142.00
312852	TRIM RITE INC	OPERATING SUPPLIES	133.76
312855	QUALIFICATION TARGETS	OPERATING SUPPLIES	153.06
312882	METROCALL	SAFETY MATERIAL	5.92
312939	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	28.00
312940	BENDER DIRECT MAIL SERVIC	PROF. & TECH. SERVICE	2,343.46
312941	LIGHTING INC	BUILDINGS & GROUNDS	269.85
312967	SBC LONG DISTANCE	UTILITY SERVICES	1,221.77
313013	XPEDX TULSA	JANITORIAL SUPPLIES	3,245.50
313016	METRO BUILDERS SUPPLY	REMODELING	3,465.00
313018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
313019	YOUNG J D CO	MISCELLANEOUS SUPPLIES	50.08
313020	YOUNG J D CO	MISCELLANEOUS SUPPLIES	50.08
313021	YOUNG J D CO	MISCELLANEOUS SUPPLIES	50.08
313022	YOUNG J D CO	MISCELLANEOUS SUPPLIES	49.99
313153	QUARLES GROUP, THE	PROPERTY INSURANCE	83,271.00
313154	CITY OF TULSA	WATER SEWER & REFUSE	4,913.75
313160	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	2,101.99
313208	SHERWIN WILLIAMS	OPERATING SUPPLIES	77.50
313211	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	37.50
313221	WALKER COMPANIES	SUBSCRIPTIONS/MEMBER	100.00
313254	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
313255	METROCALL	OPERATING SUPPLIES	68.08
313260	DIAGNOSTIC LAB OF	LABORATORY & X-RAY	129.00
313265	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	425.83
313279	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	14,522.27
313280	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
313315	VALOR TELECOM	COMMUNICATIONS SERV	321.32
313316	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
313320	IBM CORPORATION	RENTALS & LEASES	4,731.00
313324	METROCALL	OPERATING SUPPLIES	82.52
313331	CHOICEPOINT BUSINESS &	OTHER SERVICES	100.00