

Monday, May 19, 2003 - Continued

310137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
310694	AMERISOURCE BERGEN	PHARMACY SUPPLIES	5,165.95
310763	OKLAHOMA SAFETY COUNCIL	TRAINING	225.00
310764	SHANGRI-LA RESORT & HOTEL	TRAINING	80.00
311610	CORPORATE EXPRESS	OFFICE SUPPLIES	16,681.76
311610	CORPORATE EXPRESS	OFFICE SUPPLIES	619.54
312259	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,249.46
312260	CARDINAL HEALTH	MEDICAL SURGICAL & C	508.98
312843	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	95.48
313111	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
313154	CITY OF TULSA	WATER SEWER & REFUSE	358.45
313170	TAYLOE PAPER CO	PRINTING SUPPLIES	1,053.68
313251	CITY OF TULSA	UTILITY SERVICES	1,244.92
313774	CORPORATE EXPRESS	OPERATING SUPPLIES	174.00
313959	HOLZER, CATHERINE ANNE	MILEAGE	312.12
314076	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,093.71
314113	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
314114	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	19.60
314235	DELL MARKETING LP	DATA PROCESSING EQUI	3,109.00
314297	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	284.50
314340	GELCO CLOTHING & SHOES	CLOTHING & UNIFORM P	1,446.56
314369	TAYLOE PAPER CO	PRINTING SUPPLIES	999.51
314617	WEST GROUP	OPERATING SUPPLIES	163.00
314631	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,248.75
314641	METROCALL	OPERATING SUPPLIES	5.42
314749	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	32.19
314963	KTUL TELEVISION INC	RENTALS & LEASES	200.00
314965	METROCALL	RENTALS & LEASES	1,180.44
314967	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES/	693.91
314972	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	114.90
314975	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
314993	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	31.78
314999	OSU/CLGT	TRAINING	40.00
315039	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	500.90
315079	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	316.54
315080	DELL MARKETING LP	DATA PROCESSING EQUI	1,750.19
315181	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	126.10
315212	MICROAGE	OPERATING SUPPLIES	354.00
315238	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	254.29
315358	MEDSAFE	SAFETY MATERIAL & SU	24.86
315371	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	106.66
315372	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	54.24
315529	TRAINERS WAREHOUSE	MISCELLANEOUS EXPENS	68.52
315630	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	66.80
315633	GRAINGER W W INC	BUILDINGS & GROUNDS	440.30
315634	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
315638	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	38.16
315639	PROFESSIONAL PRINTING	PRINTING SUPPLIES	40.56
315651	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	354.24
315663	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	230.00
315711	U S CELLULAR	UTILITY SERVICES	46.35
315729	GRAINGER W W INC	BUILDINGS & GROUNDS	80.82
315730	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	591.60
315779	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	57.80
315805	TCS SYSTEMS INC	OPERATING SUPPLIES	288.00
315818	HPI INTERNATIONAL INC	OPERATING SUPPLIES	114.45
315831	SMART CORPORATION	OTHER SERVICES	1.12
315916	XEROX CORPORATION	OFFICE SUPPLIES	288.68
315938	UNITED COMMUNICATIONS	OPERATING SUPPLIES	277.00
315939	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	145.35
315941	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,905.37
315945	HOPKINS, CLAY	MILEAGE	148.22
315963	OKLAHOMA BEEF & PROVISION	FOOD	207.69
315966	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	350.00
316007	MEDSAFE	MOTOR VEHICLES-MAINT	76.40
316008	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	60.00
316009	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	77.20
316152	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
316160	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	90.72
316183	ELEMENT K PRESS LLC	SUBSCRIPTIONS/MEMBER	99.00
316184	CURTIS RESTAURANT SUPPLY	OFFICE SUPPLIES	69.00
316185	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
316186	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
316187	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60