

Monday, August 27, 2001 - Continued

118992	XPEDX TULSA	PRIOR YEAR EXPEND	52.47
118992	XPEDX TULSA	PRIOR YEAR EXPEND	174.90
118994	PROFESSIONAL PRINTING	PRIOR YEAR EXPEND	357.75
119072	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPEND	3,024.57
119144	XPEDX TULSA	PRIOR YEAR EXPEND	1,112.50
119183	RADIO INC	PRIOR YEAR EXPEND	19.20
119185	RADIO SHACK	PRIOR YEAR EXPEND	95.47
119194	RD CRAIG ASSESSMENTS INC	PRIOR YEAR EXPEND	99.00
119274	SNAP ON TOOLS INC	PRIOR YEAR EXPEND	645.00
200197	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	51.50
200198	METROCALL	RENTALS & LEASES	9.72
200206	ACCENT STAFFING INC	PROF. & TECH. SERV	205.60
200672	NUSSBAUM, KARITA	MILEAGE	48.30
200850	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	112.70
200854	WOODLAND ANIMAL	OPERATING SUPPLIES	81.73
200883	LOVE BOX COMPANY INC	PRINTING & BINDING	202.50
200886	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
201194	ECONOMY LUMBER COMPANY	MOTOR VEHICLES-MAINT	84.92
201198	BANK OF OKLAHOMA	OTHER RENTALS & LEAS	19,891.89
201213	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
201225	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	407.88
201226	WESTERN BUSINESS PRODUCTS	APPARATUS SERV & SUP	601.08
201227	HEARTLAND IMAGING	FILMING SUPPLIES	337.60
201375	EVE INCORPORATED	JANITORIAL SUPPLIES	1,510.00
201434	MIKE QUINN DODGE INC	MOTOR VEHICLES-MAINT	214.68
201454	RADIO SHACK	OPERATING SUPPLIES	22.00
201470	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	143.13
201472	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	608.85
201473	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	192.00
201480	MIKE QUINN DODGE INC	MOTOR VEHICLES-MAINT	232.38
201631	BUILDERS SUPPLY INC	BUILDINGS & GROUNDS	20.00
201657	ADI	EQUIPMENT REPAIR & M	849.95
201692	HEARTLAND IMAGING	PRINTING SUPPLIES	130.00
201693	XPEDX TULSA	PRINTING SUPPLIES	1,261.80
201777	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	209.50
201815	RADIO SHACK	OPERATING SUPPLIES	42.99
201816	RADIO SHACK	OPERATING SUPPLIES	39.99
201817	RADIO SHACK	OPERATING SUPPLIES	99.99
201824	OK CORPORATION COMMISSION	MOTOR VEHICLES-MAINT	50.00
201935	EVE INCORPORATED	JANITORIAL SUPPLIES	480.16
202007	BIRD B GONE INC	OPERATING SUPPLIES	237.00
202013	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	58.25
202021	CONTROLLED COPY SUPPORT	OPERATING SUPPLIES	140.00
202084	ACCESSDATA CORPORATION	OTHER MACHNRY & EQUI	600.00
202183	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	551.74
202199	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	870.98
202200	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	792.00
202205	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
202206	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
202208	METROCALL	OPERATING SUPPLIES	73.76
202210	METROCALL	OPERATING SUPPLIES	73.76
202240	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	200.88
202292	OKLAHOMA LIGHTING	OPERATING SUPPLIES	107.40
202339	COX COMMUNICATIONS	MISCELLANEOUS EXPENS	631.44
202359	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	453.33
202360	YORK INTERNATIONAL CORP	BUILDINGS & GROUNDS	113.97
202363	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	276.00
202459	LEADERSHIP OKLAHOMA INC	PROF. & TECH. SERV	150.00
202463	SOUTHWESTERN BELL TELE	UTILITY SERVICES	95.07
202464	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	330.00
202465	PADGETT THOMPSON	TRAINING	358.00
202472	VAN METER & ASSOCIATES	TRAINING	250.00
202487	WHISENHUNT FUNERAL SERVIC	BURIAL FOR THE POOR	190.00
202488	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
202495	METROCALL	EQUIP LEASE-PURCHASE	17.79
202498	FIZZ-O WATER COMPANY	EQUIP OPER.SUPPLIES	166.60
202500	XEROX CORPORATION	EQUIP OPER.SUPPLIES	457.32
202512	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	44.80
202544	BIDDLE, RODNEY B	TRAVEL OUT OF COUNTY	322.61
202596	EXECUTIVE SHORTHAND	LITIGATION	494.57
202597	TRANKEL, CYNTHIA	LITIGATION	147.75
202624	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	69.40
202625	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,277.26
202628	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	743.64