

MONDAY, OCTOBER 16, 2000 (CONTINUED)

104716	DECISIONONE	SERVICE	3,500.00
104755	LEKTRON INDUSTRIAL SUPPLY	MAINT.	1,057.50
104777	BURKHARTS OFFICE SUPPLY	SUPPLIES	689.70
104778	BURKHARTS OFFICE SUPPLY	SUPPLIES	86.89
104836	HEARTLAND IMAGING	SUPPLIES	54.49
104836	HEARTLAND IMAGING	SUPPLIES	134.20
104838	MALCHI AUTOMOTIVE	MACHNRY/EQUIP.	6,356.00
104899	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	916.00
104901	SOUTHWESTERN BELL TELE	SERVICES	47.84
104907	BARNES & NOBLE BOOKSELLER	SUBSCRIPTIONS/MEMBER	80.70
104912	CURTIS RESTAURANT SUPPLY	SHELTER	229.68
104967	TEXAS BARCODE SYSTEMS	SUPPLIES	227.86
105013	GUARANTY EXTERMINATING CO	SERVICES	391.00
105014	METROCALL	SERVICES	100.06
105017	UNIFIRST CORPORATION	SERVICES	631.41
105018	MAXWELL SUPPLY OF TULSA	MAINT.	172.74
105019	EMPIRE PLUMBING &	MAINT.	83.45
105020	GRAINGER W W INC	SUPPLIES	81.69
105024	ROBERTSON TIRE COMPANY	MAINT.	779.16
105040	ACCENT STAFFING INC	SERVICES	83.53
105102	EVE INCORPORATED	SUPPLIES	204.00
105156	B ETHRIDGE INC	OPER. SUPPLIES	9,052.96
105192	XPEDX TULSA	SUPPLIES	1,760.00
105198	BLAUVELT & ASSOCIATES	SERVICES	5,000.00
105216	ADI	MACHNRY/EQUIP.	950.00
105245	CLASSIC CARPETS & SUPPLY	MAINT.	33.12
105246	COX COMMUNICATIONS	EXPENSE	631.44
105257	WAL MART #1597	SUPPLIES	311.81
105264	NINDE FUNERAL DIRECTORS	SERVICES	350.00
105266	GREEN ACRES MEMORIAL	SERVICES	225.00
105270	EVE INCORPORATED	SUPPLIES	1,142.80
105279	TMS SEQUOIA	EQUIPMENT	3,900.00
105304	CRUGER, JERI	MILEAGE	54.93
105322	OVERHEAD DOOR COMPANY	MAINT.	97.42
105323	PSINET INC	SERVICES	97.95
105325	MARTIN, JEFF	MILEAGE	22.75
105326	WORLD ALLIANCE OF	TRAINING	500.00
105337	NE OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	75.00
105362	TP AUTO SUPPLY	MAINT.	357.12
105405	METROCALL	SUPPLIES	62.64
105406	WEST INFORMATION	PUBLICATION	140.00
105408	WAL MART #576	SUPPLIES	9.80
105414	FARRAR JR, GEORGE A	TRAVEL	198.74
105462	XEROX CORPORATION	LEASE	357.91
105463	FIZZ-O INC	SUPPLIES	27.00
105490	TULSA DAILY COMMERCE AND	PUBLICATION	148.83
105512	U S POSTMASTER	POSTAGE	50,000.00
105514	BEAN, OLLEN D	MILEAGE	319.15
105515	BOMAN, RALPH R	MILEAGE	440.38
105516	PARKER, MICHAEL D	MILEAGE	250.58
105517	TAFF, GLEN D	MILEAGE	405.93
105519	WALTERS, JIMMY ALLEN	MILEAGE	559.33
105520	XEROX CORPORATION	SERVICE	99.00
105521	XEROX CORPORATION	SERVICE	88.00
105522	WEST, TERRANCE T	MILEAGE	237.58
105524	XEROX CORPORATION	SERVICE	144.00
105525	XEROX CORPORATION	SERVICE	132.00
105526	XEROX CORPORATION	SERVICE	132.00
105527	XEROX CORPORATION	SERVICE	132.00
105528	XEROX CORPORATION	SERVICE	66.00
105529	METROCALL	RENTALS	42.95
105530	XEROX CORPORATION	SERVICE	99.00
105531	XEROX CORPORATION	SERVICE	132.00
105532	XEROX CORPORATION	SERVICE	63.00
105533	XEROX CORPORATION	SERVICE	21.00
105534	XEROX CORPORATION	LEASE	350.78
105534	XEROX CORPORATION	SUPPLIES	699.62
105535	TAYLOE PAPER CO	SUPPLIES	54.90
105544	VISITING NURSE ASSOC	SERVICES	96.00
105546	HENDERSON, JEFF L	MILEAGE	50.05
105547	ROBINSON, RENE LEE	MILEAGE	44.20
105566	XEROX CORPORATION	LEASE	96.01
105568	SOUTHWEST PATHOLOGY INC	CLAIMS	67.00
105570	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
105639	MALCHI AUTOMOTIVE	MAINT.	550.00
105656	XEROX CORPORATION	LEASE	452.32
105664	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	15.75
105678	DECISIONONE	SERVICE	48,838.03
105683	MERCATOR SOFTWARE INC	RENTALS	573.00