

Monday, June 16, 2003 - Continued

315621	XPEDX TULSA	FILMING SUPPLIES	45.22
315621	XPEDX TULSA	PRINTING & BINDING	35.90
315628	DELL MARKETING LP	DATA PROCESSING EQUIP	9,349.14
315650	SCOVIL & SIDES HARDWARE	MISCELLANEOUS SUPPLIES	405.00
315716	UNITED PARCEL SERVICE	POSTAGE	92.27
315735	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	151.62
315743	BORDEN'S	FOOD	256.02
315849	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	493.37
315876	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	474.38
315993	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES	366.56
316118	SUPERIOR SUPPLY CO	BUILDINGS & GROUNDS	492.66
316163	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,820.00
316164	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	78.65
316169	GORDON, BARRY	MILEAGE	121.68
316170	SAUMTY, CAROLYN KAY	MILEAGE	149.04
316171	EARTHGRAINS BAKING CO INC	FOOD	150.80
316177	CORPORATE EXPRESS	OFFICE EQUIPMENT	292.50
316295	GO PROMOS	MISCELLANEOUS CHARGE	451.16
316389	FUGATT, BARRY	MILEAGE	250.56
316591	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	488.65
316611	CITY OF TULSA	WATER SEWER & REFUSE	1,399.80
316613	METROCALL	RENTALS & LEASES	1,111.67
316621	COMPULOGICS	OPERATING SUPPLIES	161.00
316622	ADVANCE ALARMS INC	OPERATING SUPPLIES	90.00
316630	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	76.20
316690	PICTURES PLUS	OPERATING SUPPLIES	503.35
316698	COMPUTER ASSOCIATES	RENTALS & LEASES	40,614.00
316710	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	202.60
316812	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	25.74
316814	METROCALL	OPERATING SUPPLIES	5.42
316841	HOLLOWAY, JERRY	TRAINING	28.08
316919	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	12,661.60
316958	HYDRA SYSTEMS INC	EQUIP SERVICE AGREE	1,836.00
316959	WORDCOM INC	DATA PROCESSING EQUIP	452.70
316969	IVAX PHARMACEUTICALS	PHARMACY SUPPLIES	864.00
317015	TRICINELLA, BARBARA	MILEAGE	174.14
317065	REGENCY LABELS INC	PHARMACY SUPPLIES	555.00
317101	MEDTRONIC PHYSIO-CONTROL	OPERATING SUPPLIES	3,013.07
317107	DELL MARKETING LP	DATA PROCESSING EQUIP	507.00
317206	BEACON OFFICE EQUIPMENT	OFFICE SUPPLIES	130.00
317614	O S U OKLAHOMA CITY	TRAINING	486.00
317645	GLANZ, STANLEY D	TRAINING	82.14
317699	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	451.88
317736	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,269.00
317744	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	43.30
317804	XEROX CORPORATION	MAPS & MAP SERVICE	879.30
317888	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
317896	EVE INCORPORATED	OPERATING SUPPLIES	41.00
317900	MONEY, CHARLOTTE	TRAINING	164.70
317914	ECONOMY LUMBER COMPANY	OTHER MACHNRY & EQUIP	347.20
317915	LANE, TRACY	MILEAGE	553.00
317916	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
317917	METROCALL	COMMUNICATIONS SERV	25.50
317918	TULSA BEACON	COMMUNICATIONS SERV	25.00
317919	EXPO SQUARE	OTHER BUILDING MAINT	1,805.96
317934	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	10,697.47
317939	GRAINGER W W INC	OPERATING SUPPLIES	99.40
318028	XEROX CORPORATION	EQUIP OPER. SUPPLIES	639.00
318029	SAM'S CLUB DIRECT	MISCELLANEOUS SUPPLIES	179.82
318030	RADIOSHACK	OPERATING SUPPLIES	39.99
318031	ALYEA, DALE E	MILEAGE	22.32
318032	ANDERSON, WILMER J	MILEAGE	286.56
318033	AUTRY, CHARLES H	MILEAGE	230.40
318034	BARNES, LONNIE	MILEAGE	243.72
318035	BLENDOWSKI, MONICA M	MILEAGE	107.64
318036	BUSBY, BARON	MILEAGE	144.00
318037	CHAPMAN, SHEILA M	MILEAGE	75.60
318038	EVANS, CHARLES H	MILEAGE	72.36
318039	GRUSE-HESTER, PATRICIA	MILEAGE	52.56
318040	HARRIS JR, JOHN M	MILEAGE	24.48
318041	KEIRSEY, RUSSELL A	MILEAGE	99.36
318042	LAWHEAD, RON	MILEAGE	309.96
318043	MEAD, DANIEL	MILEAGE	78.48
318044	MILLER, JAMES WALTER	MILEAGE	115.20