

Monday, October 15, 2001 - Continued

203712	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	60.00
203716	COLBURN ELECTRIC INC	BUILDING MATERIALS	1,285.00
203723	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	344.50
203791	SMITH, WANDA	MILEAGE	139.04
203794	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	1,195.00
203801	METROCALL	OPERATING SUPPLIES	2.42
203826	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	79.50
203862	UNIVERSITY CENTRAL OKLA	OPERATING SUPPLIES	1,110.00
203865	GORDON, BARRY	MILEAGE	221.84
203980	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	27.54
203990	XPEDX TULSA	OPERATING SUPPLIES	143.17
203991	BOOSTER FEED MILL	OPERATING SUPPLIES	297.00
203992	FARMER'S CO-OP	OPERATING SUPPLIES	398.20
203993	FARMER'S CO-OP	OPERATING SUPPLIES	338.30
203999	AARON FENCE CO INC	OPERATING SUPPLIES	525.00
204020	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM P	2,154.95
204069	EVE INCORPORATED	JANITORIAL SUPPLIES	2,854.80
204076	U S CELLULAR	UTILITY SERVICES	36.25
204089	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	899.92
204141	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	92.64
204173	TULSA SECURITY PATROL INC	RENTALS & LEASES	148.75
204183	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	108.58
204194	NUSSBAUM, KARITA	MILEAGE	57.62
204215	KTUL TELEVISION INC	RENTALS & LEASES	172.90
204218	METROCALL	RENTALS & LEASES	799.60
204223	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	134.12
204283	PICTURES PLUS FILM DEVELO	FILMING & MICROFILMI	6.99
204320	AMERICAN BADGE &	PUBLICATION AND ADVE	97.15
204355	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	38.58
204356	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	85.02
204429	EVE INCORPORATED	JANITORIAL SUPPLIES	370.00
204491	XEROX CORPORATION	EQUIP SERVICE AGREEM	22.00
204521	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	245.00
204541	XPEDX TULSA	OPERATING SUPPLIES	232.20
204555	BITS & BYTES	OPERATING SUPPLIES	294.60
204681	SOONER CONTAINER INC	OPERATING SUPPLIES	210.00
204683	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	149.55
204690	TULSA TRANSIT	MISCELLANEOUS SUPPLI	40.00
204713	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	4,996.32
204714	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	593.71
204715	VISION SERVICE PLAN	EMPLOYEE INS COBRA	66.76
204769	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
204780	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	661.60
204781	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	264.22
204784	EVE INCORPORATED	JANITORIAL SUPPLIES	431.70
204790	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	670.16
204823	TULSA COUNTY COURT CLERK	MISCELLANEOUS EXPENS	5.00
204828	HUNZICKER BROTHERS	BUILDINGS & GROUNDS	105.28
204872	GLANZ, STANLEY D	TRAINING	386.45
204873	HELM, JIMMY C	TRAINING	255.63
204887	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	164.66
204930	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	308.16
204932	METROCALL	COMMUNICATIONS SERVI	29.50
204935	PSINET INC	COMMUNICATIONS SERVI	118.18
204937	PITNEY BOWES CREDIT CORP	COMMUNICATIONS SERVI	232.19
204946	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	92.34
204947	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	163.34
204962	METROCALL	OPERATING SUPPLIES	73.76
204966	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	561.22
204990	U S POSTMASTER	POSTAGE	1,500.00
205018	METROCALL	OTHER SERVICES	124.87
205025	GREGORY COMPANY	PROF. & TECH. SERVIC	3,000.00
205043	A & N TRAILER PARTS INC	OPERATING SUPPLIES	18.45
205045	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL & SU	30.00
205046	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
205050	CENTRAL TEXAS	TRAINING	75.00
205051	WINSTON, AUDREY R	TRAINING	29.11
205064	METROCALL	COMMUNICATIONS SERVI	10.65
205065	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
205066	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	69.67
205068	METROCALL	OPERATING SUPPLIES	5.85
205071	BOOSTER FEED MILL	OPERATING SUPPLIES	395.00
205074	DMG WORLD MEDIA	PUBLICATION AND ADVE	350.00
205075	COX COMMUNICATIONS	PUBLICATION AND ADVE	33.30