

Monday, August 26, 2002 - Continued

301735	HPI INTERNATIONAL INC	OPERATING SUPPLIES	141.00
301756	ASSOCIATED INTERIORS INC	REMODELING	60,000.00
301768	HAJOCA CORPORATION	REMODELING	12,694.92
301774	MICROAGE	OFFICE EQUIPMENT	89.00
301790	GLOBAL LOGIC CORP	BUILDINGS & GROUNDS	8.77
301798	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
301838	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	407.64
301839	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	3,117.82
301850	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
301879	UNITED PARCEL SERVICE	POSTAGE	64.00
301880	UNITED PARCEL SERVICE	POSTAGE	50.20
301883	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,510.50
301884	U S CELLULAR	EQUIP SERVICE AGREE	31.16
301887	IOS CAPITAL	EQUIP SERVICE AGREE	3,198.00
301887	IOS CAPITAL	MISCELLANEOUS SUPPL	150.11
301888	XEROX CORPORATION	MISCELLANEOUS SUPPL	80.10
301889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
301894	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
301895	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
301897	XEROX CORPORATION	EQUIP SERVICE AGREE	69.00
301898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
301901	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
301902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
301903	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
301905	XEROX CORPORATION	EQUIP SERVICE AGREE	72.00
301906	XEROX CORPORATION	EQUIP SERVICE AGREE	144.00
301907	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
301908	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
301911	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
301912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
301912	XEROX CORPORATION	MISCELLANEOUS SUPPL	922.67
301913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
301915	XEROX CORPORATION	EQUIP SERVICE AGREE	144.00
301916	XEROX CORPORATION	EQUIP SERVICE AGREE	105.00
301917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
301920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
301923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
301924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
301924	XEROX CORPORATION	MISCELLANEOUS SUPPL	297.05
301926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
301927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
301929	XEROX CORPORATION	EQUIP SERVICE AGREE	105.00
301930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
301931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
301932	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
301936	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	203.94
301943	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
301968	EVE INCORPORATED	JANITORIAL SUPPLIES	389.84
302058	NOVATEC CORPORATION	FILMING & MICROFILM	330.39
302061	ANACOMP INC	FILMING & MICROFILM	555.84
302091	GRAINGER W W INC	MOTOR VEHICLES-MAINT	236.66
302092	VALCOM	OTHER MACHNRY & EQUIP	275.00
302114	SYSCO	EMERGENCY GROCERIES	1,447.27
302131	HISPANODE TULSA NEWS	PUBLICATION AND ADV	300.00
302132	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
302133	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
302134	OK CORPORATION COMMISSION	MOTOR VEHICLES-MAINT	50.00
302148	DYNACARE OKLAHOMA	LABORATORY & X-RAY	284.40
302277	HEIDELBERG USA INC	EQUIP OPER. SUPPLIES	94.47
302371	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	1,093.18
302382	METROCALL	TELEPHONE SERVICE	17.76
302383	FIZZ-O WATER COMPANY	EQUIP OPER. SUPPLIES	191.10
302384	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.51
302396	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	176.00
302397	OKLAHOMA SHERIFFS ASSOC	TRAINING	50.00
302411	COMPULOGICS	OPERATING SUPPLIES	145.00
302414	ORKIN EXTERMINATING CO	OPERATING SUPPLIES	23.00
302428	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
302429	SCHINDLER ELEVATOR	OTHER SERVICES	4,520.07
302430	METROCALL	OTHER SERVICES	135.66
302434	AMERICAN ASPHALT CO	BUILDINGS & GROUNDS	10,655.00
302436	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREE	27.00
302448	CD PUBLICATIONS	MISCELLANEOUS SUPPL	349.00
302452	SOUTHWEST LIGHTING CO	MISCELLANEOUS SUPPL	478.20